PO# 144019
Oms Req 442953

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: 28-MAR-18
Invoice Number: 2000038683

Agreement Number: 60519079
Agreement Description:

Payment Term: 30 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60519079
Bill Through Date : 27-JAN-18 – 28-FEB-18

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	02-FEB-18	3.00	195.00	585.00
Halvorsen, Clifford	Resident Engineer II	09-FEB-18	3.00	195.00	585.00
Halvorsen, Clifford	Resident Engineer II	16-FEB-18	3.00	195.00	585.00
Halvorsen, Clifford	Resident Engineer II	23-FEB-18	1.00	195.00	195.00
Halvorsen, Clifford	Resident Engineer II	28-FEB-18	1.00	195.00	195.00
Lyles, Judith C	Admin/Clerical	02-FEB-18	0.50	84.00	42.00
Total Labor Bill Rate			**11.50**		**2,187.00**

Task Total : Project Management **2,187.00**

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	02-FEB-18	1.00	84.00	84.00
Miller, Racquel E	Admin/Clerical	09-FEB-18	3.00	84.00	252.00
Miller, Racquel E	Admin/Clerical	16-FEB-18	2.00	84.00	168.00
Miller, Racquel E	Admin/Clerical	23-FEB-18	4.00	84.00	336.00
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
Meredith, William	Inspector II	16-FEB-18	2.00	96.00	192.00
Ton, Huy	Field Engineer	02-FEB-18	16.00	105.00	1,680.00
Ton, Huy	Field Engineer	09-FEB-18	20.00	105.00	2,100.00
Ton, Huy	Field Engineer	16-FEB-18	28.00	105.00	2,940.00
Ton, Huy	Field Engineer	23-FEB-18	24.00	105.00	2,520.00
Ton, Huy	Field Engineer	28-FEB-18	14.00	105.00	1,470.00
Total Labor Bill Rate			**104.00**		**10,902.00**

Task Total : Inspection **10,902.00**

SubConsultant

Expenditure Type	Employee/Vendor Name	Date	Inv Number	Raw Cost	Multiplier	Billed Amt
Professional Services	MIDDLETON BROWN	08-MAR-18	201815	16,416.00	1.0000	16,416.00
Total SubConsultant				**16,416.00**		**16,416.00**

Task Number : MB **Task Name : MiddletonBrown**

Task Total : MiddletonBrown **16,416.00**

Project Total : Fort Bend CEI - Katy-Gaston/Bellaire/Spring Green Roundabout **30,345.00**

Invoice Summaries

Total Current Amount :	30,345.00
Retention Amount :	0.00
Pre-Tax Amount :	30,345.00
Tax Amount :	0.00
Total Invoice Amount :	**30,345.00**

OK; JSS 3/29/18

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	30,345.00	166,011.60	196,356.60	626,800.00	430,443.40
Billing Total :	30,345.00	166,011.60	196,356.60		

Outstanding Invoices

Invoice Number	Invoice Date	Invoice Balance
2000038494	28-MAR-18	31,632.00
Outstanding Total :		31,632.00

AECOM Technology Corporation
Employee Timesheet

Timecard Period	:	03-FEB-18 - 09-FEB-18
Organization	:	41.ACM.USAUS1.1385
Assignment Category	:	A - Full Time
Employee Category	:	Exempt
Employee Name	:	Halvorsen, Clifford
Employee Number	:	

Project	Task	Type	SAT 03-FEB	SUN 04-FEB	MON 05-FEB	TUE 06-FEB	WED 07-FEB	THUR 08-FEB	FRI 09-FEB	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	0.00	1.00	0.00	1.00	1.00	3.00
		Total :	0.00	0.00	0.00	1.00	0.00	1.00	1.00	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 : 10-FEB-18 - 16-FEB-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Halvorsen, Clifford
Employee Number :

Project	Task	Type	SAT 10-FEB	SUN 11-FEB	MON 12-FEB	TUE 13-FEB	WED 14-FEB	THUR 15-FEB	FRI 16-FEB	Total
60519079 Fort Bend CEI	100 Project Management	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

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	:	17-FEB-18 - 23-FEB-18
Organization	:	41.ACM.USAUS1.1385
Assignment Category	:	A - Full Time
Employee Category	:	Exempt
Employee Name	:	Halvorsen, Clifford
Employee Number	:	

Project	Task	Type	SAT 17-FEB	SUN 18-FEB	MON 19-FEB	TUE 20-FEB	WED 21-FEB	THUR 22-FEB	FRI 23-FEB	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00
		Total :	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00

Halvorsen, Clifford
Employee Signature

Approver For Employee Signature

Pina, Perla Y
Approver Signature

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

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 24-FEB-18 - 02-MAR-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Halvorsen, Clifford
Employee Number :

Project	Task	Type	SAT 24-FEB	SUN 25-FEB	MON 26-FEB	TUE 27-FEB	WED 28-FEB	THUR 01-MAR	FRI 02-MAR	Total
60519079 Fort Bend CEI	100 Project Management	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

Approver For Employee Signature

Johnson, Gabriel Y

Approver Signature

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

No March Hours Billed On This Invoice

AECOM Technology Corporation
Employee Timesheet

Timecard Period	:	27-JAN-18 - 02-FEB-18
Organization	:	41.ACM.USAUS1.1385
Assignment Category	:	A - Full Time
Employee Category	:	Exempt
Employee Name	:	Halvorsen, Clifford
Employee Number	:	

Project	Task	Type	SAT 27-JAN	SUN 28-JAN	MON 29-JAN	TUE 30-JAN	WED 31-JAN	THUR 01-FEB	FRI 02-FEB	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	0.00	0.00	1.00	1.00	1.00	3.00
		Total :	0.00	0.00	0.00	0.00	1.00	1.00	1.00	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 : 27-JAN-18 - 02-FEB-18
Organization : 41.ACM.USDEN1.2203
Assign Category : A - Full Time
Employee Category : Non Exempt
Work Schedule :

Employee Name : Lyles, Judith C
Employee Number :

Project	Task	Type	SAT 27-JAN	SUN 28-JAN	MON 29-JAN	TUE 30-JAN	WED 31-JAN	THUR 01
04105420 TRA.GSW REG BUS LINE LDRSHP	0001 GA Expenses	Regular Hrs	0.00	0.00	4.00	0.00	0.00	2.00
60441914 ADOT-MC Program Management	0071 Task 1-5 Program Adm	Regular Hrs	0.00	0.00	4.50	3.50	3.00	0.00
60479670 ADOT I-11 Tier 1 EIS	1000 Background	Regular Hrs	0.00	0.00	0.00	5.00	5.00	5.00
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	0.00	0.00	0.50	0.00
60562827 FHR POCC 2018 PM Monitoring	01 Austin Operations	Regular Hrs	0.00	0.00	0.00	0.00	0.00	1.50
60564502 Valero 2018 FL Benzene Monit	0101 HOME CC Operations	Regular Hrs	0.00	0.00	0.00	0.00	0.00	0.00
60564502 Valero 2018 FL Benzene Monit	0301 HOME TXC Operations	Regular Hrs	0.00	0.00	0.00	0.00	0.00	0.00
		Total:	0.00	0.00	8.50	8.50	8.	

Lyles, Judith C

Employee Signature

Approver For Employee Signature

Har

Total Regular Hours : 40.00
Total Overtime Hours : 0.00
Total Non-Worked Hours: 0.00

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 10-FEB-18 - 16-FEB-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Non Exempt

Employee Name : Meredith, William

Project	Task	Type	SAT 10-FEB	SUN 11-FEB	MON 12-FEB	TUE 13-FEB	WED 14-FEB	THUR 15-FEB	FRI 16-FEB	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00
		Total :	0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00

Meredith, William
Employee Signature

Approver For Employee Signature

Halvorsen, Clifford
Approver Signature

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

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 03-FEB-18 - 09-FEB-18
Organization : 41.ACM.USDEN1.2203
Assignment Category : A - Full Time
Employee Category : Non Exempt

Employee Name : Miller, Racquel E

Project	Task	Type	SAT 03-FEB	SUN 04-FEB	MON 05-FEB	TUE 06-FEB	WED 07-FEB	THUR 08-FEB	FRI 09-FEB	Total
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	0.00	0.00	1.00	1.00	0.00	0.00	1.00	3.00
		Total :	0.00	0.00	1.00	1.00	0.00	0.00	1.00	3.00

Miller, Racquel E
Employee Signature

Approver For Employee Signature

Huley, Jennifer
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 : 10-FEB-18 - 16-FEB-18
Organization : 41.ACM.USDEN1.2203
Assignment Category : A - Full Time
Employee Category : Non Exempt

Employee Name : Miller, Racquel E
Employee Number :

Project	Task	Type	SAT 10-FEB	SUN 11-FEB	MON 12-FEB	TUE 13-FEB	WED 14-FEB	THUR 15-FEB	FRI 16-FEB	Total
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	0.00	0.00	1.00	0.00	1.00	0.00	0.00	2.00
		Total :	0.00	0.00	1.00	0.00	1.00	0.00	0.00	2.00

Miller, Racquel E
Employee Signature

Approver For Employee Signature

Huley, Jennifer
Approver Signature

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

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 17-FEB-18 - 23-FEB-18
Organization : 41.ACM.USDEN1.2203
Assignment Category : A - Full Time
Employee Category : Non Exempt

Employee Name : Miller, Racquel E
Employee Number :

Project	Task	Type	SAT 17-FEB	SUN 18-FEB	MON 19-FEB	TUE 20-FEB	WED 21-FEB	THUR 22-FEB	FRI 23-FEB	Total
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	0.00	0.00	2.00	0.00	2.00	0.00	0.00	4.00
		Total :	0.00	0.00	2.00	0.00	2.00	0.00	0.00	4.00

Miller, Racquel E
Employee Signature

Approver For Employee Signature

Huley, Jennifer
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	:	27-JAN-18 - 02-FEB-18
Organization	:	41.ACM.USDEN1.2203
Assignment Category	:	A - Full Time
Employee Category	:	Non Exempt
Employee Name	:	Miller, Racquel E
Employee Number	:	

			SAT	SUN	MON	TUE	WED	THUR	FRI	
Project	Task	Type	27-JAN	28-JAN	29-JAN	30-JAN	31-JAN	01-FEB	02-FEB	Total
60519079 Fort Bend CEI	200 Document Control	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

Approver For Employee Signature

Pina, Perla Y
Approver Signature

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

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 03-FEB-18 - 09-FEB-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Ton, Huy
Employee Number :

Project	Task	Type	SAT 03-FEB	SUN 04-FEB	MON 05-FEB	TUE 06-FEB	WED 07-FEB	THUR 08-FEB	FRI 09-FEB	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	0.00	8.00	4.00	4.00	4.00	20.00
		Total :	0.00	0.00	0.00	8.00	4.00	4.00	4.00	20.00

Ton, Huy

Employee Signature

Approver For Employee Signature

Patterson, Robert B (Brent)

Approver Signature

Total Regular Hours: 20.00
Total Overtime Hours: 0.00
Total Non-Worked Hours: 0.00

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 10-FEB-18 - 16-FEB-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Ton, Huy
Employee Number :

Project	Task	Type	SAT 10-FEB	SUN 11-FEB	MON 12-FEB	TUE 13-FEB	WED 14-FEB	THUR 15-FEB	FRI 16-FEB	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	4.00	4.00	8.00	12.00	0.00	28.00
		Total :	0.00	0.00	4.00	4.00	8.00	12.00	0.00	28.00

Ton, Huy
Employee Signature

Approver For Employee Signature

Patterson, Robert B (Brent)
Approver Signature

Total Regular Hours: 28.00
Total Overtime Hours: 0.00
Total Non-Worked Hours: 0.00

AECOM Technology Corporation
Employee Timesheet

Timecard Period	:	17-FEB-18 - 23-FEB-18
Organization	:	41.ACM.USAUS1.1385
Assignment Category	:	A - Full Time
Employee Category	:	Exempt
Employee Name	:	Ton, Huy
Employee Number	:	

Project	Task	Type	SAT 17-FEB	SUN 18-FEB	MON 19-FEB	TUE 20-FEB	WED 21-FEB	THUR 22-FEB	FRI 23-FEB	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	8.00	12.00	0.00	0.00	4.00	24.00
		Total :	0.00	0.00	8.00	12.00	0.00	0.00	4.00	24.00

Ton, Huy

Employee Signature

Approver For Employee Signature

Halvorsen, Clifford

Approver Signature

Total Regular Hours:	24.00
Total Overtime Hours:	0.00
Total Non-Worked Hours:	0.00

AECOM Technology Corporation
Employee Timesheet

Timecard Period	:	24-FEB-18 - 02-MAR-18
Organization	:	41.ACM.USAUS1.1385
Assignment Category	:	A - Full Time
Employee Category	:	Exempt
Employee Name	:	Ton, Huy
Employee Number	:	

Project	Task	Type	SAT 24-FEB	SUN 25-FEB	MON 26-FEB	TUE 27-FEB	WED 28-FEB	THUR 01-MAR	FRI 02-MAR	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	4.00	0.00	0.00	0.00	10.00	10.00	0.00	24.00
		Total :	4.00	0.00	0.00	0.00	10.00	10.00	0.00	24.00

Ton, Huy

Employee Signature

Approver For Employee Signature

Halvorsen, Clifford

Approver Signature

Total Regular Hours:	24.00
Total Overtime Hours:	0.00
Total Non-Worked Hours:	0.00

No March Hours Billed On This Invoice

AECOM Technology Corporation
Employee Timesheet

Timecard Period	:	27-JAN-18 - 02-FEB-18
Organization	:	41.ACM.USAUS1.1385
Assignment Category	:	A - Full Time
Employee Category	:	Exempt
Employee Name	:	Ton, Huy
Employee Number	:	

			SAT	SUN	MON	TUE	WED	THUR	FRI	
Project	Task	Type	27-JAN	28-JAN	29-JAN	30-JAN	31-JAN	01-FEB	02-FEB	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	2.00	0.00	8.00	2.00	4.00	16.00
		Total :	0.00	0.00	2.00	0.00	8.00	2.00	4.00	16.00

Ton, Huy

Employee Signature

Approver For Employee Signature

Halvorsen, Clifford

Approver Signature

Total Regular Hours:	16.00
Total Overtime Hours:	0.00
Total Non-Worked Hours:	0.00

Middleton Brown, L.L.C.

417 Pickering St.
Houston, Texas 77091

Phone: 713-694-2020
Fax: 713-692-2618

Email: dcallaway@MiddletonBrown.net
www.MiddletonBrown.net

MIDDLETON BROWN, LLC
Engineers ♦ Consultants

Invoice

Invoice No: 201815
Date: 3/8/2018
Terms: Net 30
Due Date: 4/7/2018
Order No:

Bill To:
AECOM
9400 Amberglen Boulevard
Austin, Texas 78729

Ship To:
Clifford Halvorsen

Ship Date	Ship Via	Tracking No	FOB
3/7/2018	Email	AE Project #60519079	

Code	Description	Qty/Hours	Rate	Amount
	Inspection Services (Joe Pesina) for: Ft Bend County Bond Prject CEI (P.O.# 93778 - Dated 10/06/17) AECOM Project No: 60519079			*
INSP	Week of 01/29/18 to 02/04/18 (19 Straight Time Hours / 0 Overtime Hours)	19.00	$96.00	$1,824.00*
INSP	Week of 02/05/18 to 02/11/18 (40 Straight Time Hours / 0 Overtime Hours)	40.00	$96.00	$3,840.00*
INSP	Week of 02/12/18 to 02/18/18 (49 Total Hours)			*
	40 Straight Time Hours	40.00	$96.00	$3,840.00*
	9 Overtime Hours	9.00	$96.00	$864.00*
INSP	Week of 02/19/18 to 02/25/18 (43 Total Hours)			*
	40 Straight Time Hours	40.00	$96.00	$3,840.00*
	3 Overtime Hours	3.00	$96.00	$288.00*
INSP	Week of 02/26/18 to 02/28/18 (20 Straight Time Hours / 0 Overtime Hours)	20.00	$96.00	$1,920.00*

* Indicates non-taxable item

Subtotal	$16,416.00
Tax (0.00%)	$0.00
Shipping	$0.00
Total	**$16,416.00**

Time Sheet

MIDDLETON BROWN, LLC
Engineers ♦ Consultants

Name :	Joe Pesina					
Project:	FT Bend County Bond Project CEI - (Spring Green)			AECOM #	60519079	
Pay Period	01-22-18 to 02-04-18			Turn In: 02/05/18 by 8 A.M.		
Hourly Wages:	$96.00			Check Date: 02/07/18		

Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
1/22/2018	Monday					
1/23/2018	Tuesday					
1/24/2018	Wednesday					
1/25/2018	Thursday					
1/26/2018	Friday					
1/27/2018	Saturday					
1/28/2018	Sunday					
Summary	Hours					Sub-Total Earnings
Regular Hours Total		Rate				
Overtime Hours		Rate				

Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
1/29/2018	Monday					
1/30/2018	Tuesday					
1/31/2018	Wednesday					
2/1/2018	Thursday	10:00 a.m.	12:00 p.m.	12:30 p.m.	5:30 p.m.	7
2/2/2018	Friday	10:00 a.m.	12:00 p.m.	12:30 p.m.	5:00 p.m.	6.5
2/3/2018	Saturday	7:00 a.m.	12:00 p.m.	12:30 p.m.	1:00p.m.	5.5
2/4/2018	Sunday					
Summary	Hours					Sub-Total Earnings
Regular Hours Total	19	Rate	$96.00			$1,824.00
Overtime Hours	0	Rate	$96.00			0
TOTAL GROSS EARNINGS	$1,824.00					

Project Manager Signature: ____________________ Print Name: _____Joe Pesina_______________

Time Sheet

MIDDLETON BROWN, LLC
Engineers ♦ Consultants

Name :	Joe Pesina					
Project:	FT Bend County Bond Project CEI - (Spring Green)			AECOM #	60519079	
Pay Period	02-05-18 to 02/18/18			Turn In: 02/19/18 by 8 A.M.		
Hourly Wages:				Check Date: 02/21/18		
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
2/5/2018	Monday	7:00 a.m.	12:00 p.m.	12:30 p.m.	4:30 p.m.	9
2/6/2018	Tuesday	7:00 a.m.	12:00 p.m.	12:30 p.m.	3:30 p.m.	8
2/7/2018	Wednesday	7:00 a.m.	12:00 p.m.	12:30 p.m.	10:00 a.m.	3
2/8/2018	Thursday	7:00 a.m.	12:00 p.m.	12:30 p.m.	5:30 p.m.	10
2/9/2018	Friday	7:00 a.m.	12:00 p.m.	12:30 p.m.	5:30 p.m.	10
2/10/2018	Saturday					
2/11/2018	Sunday					
Summary	Hours					Sub-Total Earnings
Regular Hours Total	40	Rate	$96.00			$3,840.00
Overtime Hours	0	Rate	$96.00			0
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
2/12/2018	Monday	7:00 a.m.	12:00 p.m.	12:30 p.m.	5:30 p.m.	10
2/13/2018	Tuesday	7:00 a.m.	12:00 p.m.	12:30 p.m.	4:30 p.m.	9
2/14/2018	Wednesday	7:00 a.m.	12:00 p.m.	12:30 p.m.	5:30 p.m.	10
2/15/2018	Thursday	7:00 a.m.	12:00 p.m.	12:30 p.m.	5:30 p.m.	10
2/16/2018	Friday	7:00 a.m.	12:00 p.m.	12:30 p.m.	5:30 p.m.	10
2/17/2018	Saturday					
2/18/2018	Sunday					
Summary	Hours					Sub-Total Earnings
Regular Hours Total	40	Rate	$96.00			$3,840.00
Overtime Hours	9	Rate	$96.00			$864.00
TOTAL GROSS EARNINGS	$8,544.00		Employee Signature:			

Project Manager Signature: [signature] Print Name: Joe Pesina

Time Sheet

MIDDLETON BROWN, LLC
Engineers ♦ Consultants

Name :	Joe Pesina					
Project:	FT Bend County Bond Project CEI - (Spring Green)			AECOM #	60519079	
Pay Period	02/19/18 to 03/04/18			Turn In: 03/05/18/18 by 8 A.M.		
Hourly Wages:				Check Date:03/07/18/18		
Overtime Rate:	x1.5					

Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
2/19/2018	Monday	7:00 a.m.	12:00 p.m.	12:30 p.m.	5:30 p.m.	10
2/20/2018	Tuesday	7:00 a.m.	12:00 p.m.	12:30 p.m.	5:30 p.m.	10
2/21/2018	Wednesday	7:00 a.m.			10:00 a.m.	3
2/22/2018	Thursday	7:00 a.m.	12:00 p.m.	12:30 p.m.	5:30 p.m.	10
2/23/2018	Friday	7:00 a.m.	12:00 p.m.	12:30 p.m.	5:30 p.m.	10
2/24/2018	Saturday					
2/25/2018	Sunday					
Summary	Hours					Sub-Total Earnings
Regular Hours Total	40	Rate	$96.00			$3,840.00
O/T Hours Total	3	Rate	$96.00			$288.00

Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
2/26/2018	Monday	7:00 a.m.			9:00 a.m.	2
2/27/2018	Tuesday	7:00 a.m.				8
2/28/2018	Wednesday	7:00 a.m.	12:00 p.m.	12:30 p.m.	5:30 p.m.	10
3/1/2018	Thursday					
3/2/2018	Friday					
3/3/2018	Saturday					
3/4/2018	Sunday					
Summary	Hours					Sub-Total Earnings
Regular Hours Total	20	Rate	$96.00			$1,920.00
O/T Hours Total	0	Rate	$96.00			
TOTAL GROSS EARNINGS	$6,048.00		Employee Signature:			

Project Manager Signature:________________ Print Name:__________Joe Pesina__________

AECOM

IMPORTANT REMITTANCE INFORMATION

Please include the AECOM invoice number when sending payment

INVOICE NUMBER - 2000038683

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: [redacted]
ABA Routing Number: [redacted]

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: [redacted]
ABA Routing Number: [redacted]
SWIFT Code: [redacted]

Please send all inquiries or additional remittance information to:
Questions: CashAppHelpdesk@aecom.com
Additional Remittance Advice: CashAppsRemittance@aecom.com

Regards,

AECOM Cash Application Department