

PO # 144019

AMS

**AECOM**

POC 459365

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  
United States

Invoice Date: 15-AUG-18  
Invoice Number: 2000097852

Agreement Number: 60519079  
Agreement Description:

Payment Term: 30 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60519079  
Bill Through Date : 01-JUL-18 – 31-JUL-18

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

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	06-JUL-18	2.00	195.00	390.00
Halvorsen, Clifford	Resident Engineer II	13-JUL-18	2.00	195.00	390.00
Halvorsen, Clifford	Resident Engineer II	20-JUL-18	2.00	195.00	390.00
Halvorsen, Clifford	Resident Engineer II	27-JUL-18	3.00	195.00	585.00
Halvorsen, Clifford	Resident Engineer II	31-JUL-18	1.00	195.00	195.00
<b>Total Labor Bill Rate</b>			<b>10.00</b>		<b>1,950.00</b>
<b>Task Total : Project Management</b>					<b>1,950.00</b>

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	06-JUL-18	4.00	84.00	336.00
Miller, Racquel E	Admin/Clerical	13-JUL-18	3.00	84.00	252.00
Miller, Racquel E	Admin/Clerical	20-JUL-18	3.00	84.00	252.00
Miller, Racquel E	Admin/Clerical	27-JUL-18	4.00	84.00	336.00
Miller, Racquel E	Admin/Clerical	31-JUL-18	1.00	84.00	84.00
<b>Total Labor Bill Rate</b>			<b>15.00</b>		<b>1,260.00</b>
<b>Task Total : Document Control</b>					<b>1,260.00</b>

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>
Geesing, James Matthew	Inspector III	06-JUL-18	30.00	105.00	3,150.00
Geesing, James Matthew	Inspector III	13-JUL-18	8.00	105.00	840.00
Gomez Salas, Guillermo	Inspector I	13-JUL-18	24.00	87.00	2,088.00
Gomez Salas, Guillermo	Inspector I	20-JUL-18	18.00	87.00	1,566.00
Gomez Salas, Guillermo	Inspector I	27-JUL-18	27.00	87.00	2,349.00
Gomez Salas, Guillermo	Inspector I	31-JUL-18	6.00	87.00	522.00
Ton, Huy	Field Engineer	06-JUL-18	10.00	105.00	1,050.00
Ton, Huy	Field Engineer	13-JUL-18	12.00	105.00	1,260.00
Ton, Huy	Field Engineer	20-JUL-18	12.00	105.00	1,260.00
Ton, Huy	Field Engineer	27-JUL-18	2.00	105.00	210.00
Winkler, Michael Lee	Inspector III	20-JUL-18	8.00	105.00	840.00
<b>Total Labor Bill Rate</b>			<b>157.00</b>		<b>15,135.00</b>
<b>Task Total : Inspection</b>					<b>15,135.00</b>

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

18,345.00

**Invoice Summaries**

Total Current Amount : 18,345.00  
Retention Amount : 0.00  
Pre-Tax Amount : 18,345.00  
Tax Amount : 0.00

Total Invoice Amount :

18,345.00

*OK, JH  
08/15/18*

**Billing Summaries**

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	18,345.00	300,747.60	319,092.60	626,800.00	307,707.40
<b>Billing Total :</b>	<u>18,345.00</u> ✓	<u>300,747.60</u> ✓	<u>319,092.60</u> ✓		

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 07-JUL-18 - 13-JUL-18  
 Organization : 41.ACM.USAUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Non Exempt

Employee Name : Geesing, James Matthew  
 Employee Number :

Project : 60519079 Fort Bend CEI  
 Task : 300 Inspection

Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	07-JUL 8.00	08-JUL 0.00	09-JUL 0.00	10-JUL 0.00	11-JUL 0.00	12-JUL 0.00	13-JUL 0.00	8.00
Total :								8.00

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Geesing, James Matthew

Employee Signature

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

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Patterson, Robert B (Brent)

Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 30-JUN-18 - 06-JUL-18  
 Organization : 41.ACM.US.AUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Non Exempt

Employee Name : Geesing, James Matthew  
 Employee Number :

Project : 60519079 Fort Bend CEI  
 Task : 300 Inspection

Type	SAT 30-JUN	SUN 01-JUL	MON 02-JUL	TUE 03-JUL	WED 04-JUL	THUR 05-JUL	FRI 06-JUL	Total
Regular Hrs	0.00	0.00	6.00	8.00	0.00	8.00	8.00	30.00
Total :								30.00

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Geesing, James Matthew

Employee Signature

Total Regular Hours: 30.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

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Patterson, Robert B (Brent)

Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 07-JUL-18 - 13-JUL-18  
 Organization : 41.ACM.US1385  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : Gomez Salas, Guillermo  
 Employee Number :

Project : 60519079 Fort Bend CEI  
 Task : 300 Inspection

Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	07-JUL 0.00	08-JUL 0.00	09-JUL 8.00	10-JUL 2.00	11-JUL 0.00	12-JUL 10.00	13-JUL 4.00	24.00
Total :								24.00

Gomez Salas, Guillermo

Employee Signature

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

Patterson, Robert B (Brent)  
 Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 14-JUL-18 - 20-JUL-18  
 Organization : 41.ACM.USASUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Exempt

Employee Name : Gomez Salas, Guillermo  
 Employee Number :

Project : 60519079 Fort Bend CEI  
 Task : 300 Inspection

Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	14-JUL 0.00	15-JUL 0.00	16-JUL 0.00	17-JUL 0.00	18-JUL 8.00	19-JUL 6.00	20-JUL 4.00	18.00
Total :								18.00

Gomez Salas, Guillermo

Employee Signature

Total Regular Hours: 18.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

Bakkar, Nouraldeen (Dino)

Approver Signature

Approver For Employee Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 21-JUL-18 - 27-JUL-18  
 Organization : 41-ACM.USSAUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : Gomez Salas, Guillermo  
 Employee Number :

Project : 60519079 Fort Bend CEI  
 Task : 300 Inspection

Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	21-JUL 0.00	22-JUL 0.00	23-JUL 8.00	24-JUL 6.00	25-JUL 3.00	26-JUL 8.00	27-JUL 2.00	27.00
Total :								27.00

Gomez Salas, Guillermo

Employee Signature

Total Regular Hours: 27.00  
 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 : 28-JUL-18 - 03-AUG-18  
 Organization : 41.ACM.US.AUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Exempt

Employee Name : Gomez Salas, Guillermo  
 Employee Number :

Project : 60519079 Fort Bend CEI  
 Task : 300 Inspection

Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	28-JUL 0.00	29-JUL 0.00	30-JUL 0.00	31-JUL 6.00	01-AUG 6.00	02-AUG 5.00	03-AUG 4.00	21.00
Total :								21.00

Gomez Salas, Guillermo

Employee Signature

Approver For Employee Signature

Patterson, Robert B (Brent)

Approver Signature

Total Regular Hours: 21.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

No August hours billed on this invoice

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 07-JUL-18 - 13-JUL-18  
 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-JUL 0.00	08-JUL 0.00	09-JUL 1.00	10-JUL 0.00	11-JUL 0.00	12-JUL 1.00	13-JUL 0.00	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

Approver For Employee Signature

Pina, Peta Y

Approver Signature



AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 21-JUL-18 - 27-JUL-18  
 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	21-JUL 0.00	22-JUL 0.00	23-JUL 1.00	24-JUL 0.00	25-JUL 1.00	26-JUL 0.00	27-JUL 1.00	3.00
Total :								3.00

Halvorsen, Clifford

Employee Signature

Total Regular Hours: 3.00  
 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 : 30-JUN-18 - 06-JUL-18  
 Organization : 41.ACM.USAU\$1.1385  
 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-JUN	SUN 01-JUL	MON 02-JUL	TUE 03-JUL	WED 04-JUL	THUR 05-JUL	FRI 06-JUL	Total
Regular Hrs	0.00	0.00	0.00	1.00	0.00	1.00	0.00	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

Approver For Employee Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 07-JUL-18 - 13-JUL-18  
 Organization : 41.ACM.USDEN1.2203  
 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	07-JUL 0.00	08-JUL 0.00	09-JUL 0.00	10-JUL 0.00	11-JUL 2.00	12-JUL 1.00	13-JUL 0.00	3.00
Total :	0.00	0.00	0.00	0.00	2.00	1.00	0.00	3.00

Miller, Racquel E  
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 Employee Signature

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

Huley, Jennifer  
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 Approver Signature

Approver For Employee Signature



AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 21-JUL-18 - 27-JUL-18  
 Organization : 41.ACM.USDEN1.2203  
 Assignment Category : A - Full Time  
 Employee Category : Non Exempt

Employee Name : Miller, Raquel E  
 Employee Number :

Project : 60519079 Fort Bend CEI  
 Task : 200 Document Control

Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	21-JUL 0.00	22-JUL 0.00	23-JUL 0.00	24-JUL 2.00	25-JUL 0.00	26-JUL 2.00	27-JUL 0.00	4.00
Total :	0.00	0.00	0.00	2.00	0.00	2.00	0.00	4.00

Miller, Raquel E

Employee Signature

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

Huley, Jennifer

Approver Signature

Approver For Employee Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 28-JUL-18 - 03-AUG-18  
 Organization : 41.ACM.USDEN1.2203  
 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	28-JUL 0.00	29-JUL 0.00	30-JUL 1.00	31-JUL 0.00	01-AUG 2.00	02-AUG 1.00	03-AUG 0.00	4.00
<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>1.00</b>	<b>0.00</b>	<b>2.00</b>	<b>1.00</b>	<b>0.00</b>	<b>4.00</b>

Miller, Racquel E  
 Employee Signature

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

Approver For Employee Signature

Huley, Jennifer  
 Approver Signature

No August hours billed on this invoice

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 30-JUN-18 - 06-JUL-18  
 Organization : 41.ACM.JSDEN1.2203  
 Assignment Category : A - Full Time  
 Employee Category : Non Exempt

Employee Name : Miller, Racquel E  
 Employee Number :

Project : 80519079 Fort Bend CEI  
 Task : 200 Document Control

Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	30-JUN 0.00	01-JUL 0.00	02-JUL 0.00	03-JUL 1.00	04-JUL 0.00	05-JUL 2.00	06-JUL 1.00	4.00
Total :	0.00	0.00	0.00	1.00	0.00	2.00	1.00	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 : 07-JUL-18 - 13-JUL-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	07-JUL 0.00	08-JUL 0.00	09-JUL 4.00	10-JUL 4.00	11-JUL 2.00	12-JUL 0.00	13-JUL 2.00	12.00
Total :	0.00	0.00	4.00	4.00	2.00	0.00	2.00	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 : 21-JUL-18 - 27-JUL-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	21-JUL 0.00	22-JUL 0.00	23-JUL 0.00	24-JUL 0.00	25-JUL 0.00	26-JUL 2.00	27-JUL 0.00	2.00
Total :	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00

Ton, Huy

Employee Signature

Total Regular Hours: 2.00  
 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-JUN-18 - 06-JUL-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	30-JUN 0.00	01-JUL 0.00	02-JUL 4.00	03-JUL 4.00	04-JUL 0.00	05-JUL 2.00	06-JUL 0.00	10.00
Total :	0.00	0.00	4.00	4.00	0.00	2.00	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

Halvorsen, Clifford

Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 14-JUL-18 - 20-JUL-18  
 Organization : 41.ACM.US.AUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Exempt

Employee Name : Winkler, Michael Lee  
 Employee Number :

Project : 60519079 Fort Bend CEI  
 Task : 300 Inspection

Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	14-JUL 0.00	15-JUL 0.00	16-JUL 0.00	17-JUL 0.00	18-JUL 8.00	19-JUL 0.00	20-JUL 0.00	8.00
Total :								8.00

Winkler, Michael Lee

Employee Signature

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

Bakkar, Nouraldeen (Dino)  
 Approver Signature

Approver For Employee Signature