

PO # 144019

oms

AECOM

POC 462196

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: 05-SEP-18
Invoice Number: 2000106587

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-AUG-18 - 31-AUG-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	03-AUG-18	1.00	195.00	195.00
Halvorsen, Clifford	Resident Engineer II	10-AUG-18	1.00	195.00	195.00
Halvorsen, Clifford	Resident Engineer II	17-AUG-18	2.00	195.00	390.00
Halvorsen, Clifford	Resident Engineer II	24-AUG-18	9.00	195.00	1,755.00
Halvorsen, Clifford	Resident Engineer II	31-AUG-18	5.00	195.00	975.00

Total Labor Bill Rate

18.00

3,510.00

Task Total : Project Management

3,510.00

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	03-AUG-18	3.00	84.00	252.00
Miller, Racquel E	Admin/Clerical	10-AUG-18	4.00	84.00	336.00
Miller, Racquel E	Admin/Clerical	17-AUG-18	2.00	84.00	168.00
Miller, Racquel E	Admin/Clerical	24-AUG-18	2.00	84.00	168.00
Miller, Racquel E	Admin/Clerical	31-AUG-18	2.00	84.00	168.00

Total Labor Bill Rate

13.00

1,092.00

Task Total : Document Control

1,092.00

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>
Gomez Salas, Guillermo	Inspector I	03-AUG-18	15.00	87.00	1,305.00
Gomez Salas, Guillermo	Inspector I	10-AUG-18	20.00	87.00	1,740.00
Gomez Salas, Guillermo	Inspector I	17-AUG-18	20.00	87.00	1,740.00
Gomez Salas, Guillermo	Inspector I	24-AUG-18	30.00	87.00	2,610.00
Gomez Salas, Guillermo	Inspector I	31-AUG-18	28.00	87.00	2,436.00
Ton, Huy	Field Engineer	03-AUG-18	4.00	105.00	420.00
Ton, Huy	Field Engineer	10-AUG-18	6.00	105.00	630.00
Ton, Huy	Field Engineer	17-AUG-18	4.00	105.00	420.00
Ton, Huy	Field Engineer	24-AUG-18	12.00	105.00	1,260.00
Ton, Huy	Field Engineer	31-AUG-18	24.00	105.00	2,520.00

Total Labor Bill Rate

163.00

15,081.00

Task Total : Inspection

15,081.00

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

19,683.00

Invoice Summaries

Total Current Amount : 19,683.00
Retention Amount : 0.00
Pre-Tax Amount : 19,683.00
Tax Amount : 0.00

Total Invoice Amount :

19,683.00

OK JSS 9/5/18

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	19,683.00	319,092.60 ✓	338,775.60 ✓	626,800.00 ✓	288,024.40 ✓
Billing Total :	<u>19,683.00</u>	<u>319,092.60</u>	<u>338,775.60</u> ✓		

Outstanding Invoices

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Balance</u>
2000097852	15-AUG-18	18,345.00
Outstanding Total :		<u>18,345.00</u>

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 04-AUG-18 - 10-AUG-18
 Organization : 41.ACM.USAUS1.1385
 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	04-AUG 0.00	05-AUG 4.00	06-AUG 0.00	07-AUG 0.00	08-AUG 0.00	09-AUG 8.00	10-AUG 8.00	20.00
Total :	0.00	4.00	0.00	0.00	0.00	8.00	8.00	20.00

Gomez Salas, Guillermo
 Employee Signature

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

Patterson, Robert B (Brent)
 Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 11-AUG-18 - 17-AUG-18
 Organization : 41.ACM.USAUS1.1385
 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	11-AUG 0.00	12-AUG 0.00	13-AUG 8.00	14-AUG 6.00	15-AUG 0.00	16-AUG 3.00	17-AUG 3.00	20.00
Total :	0.00	0.00	8.00	6.00	0.00	3.00	3.00	20.00

Gomez Salas, Guillermo

 Employee Signature

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

Patterson, Robert B (Brent)

 Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 18-AUG-18 - 24-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 18-AUG	SUN 19-AUG	MON 20-AUG	TUE 21-AUG	WED 22-AUG	THUR 23-AUG	FRI 24-AUG	Total
Regular Hrs	4.00	0.00	8.00	0.00	8.00	6.00	4.00	30.00
Total :	4.00	0.00	8.00	0.00	8.00	6.00	4.00	30.00

Gomez Salas, Guillermo

Employee Signature

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

Patterson, Robert B (Brent)
 Approver Signature

Approver For Employee Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 25-AUG-18 - 31-AUG-18
 Organization : 41.ACM.USAUS1.1385
 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	25-AUG 4.00	26-AUG 0.00	27-AUG 8.00	28-AUG 0.00	29-AUG 8.00	30-AUG 8.00	31-AUG 0.00	28.00
Total :	4.00	0.00	8.00	0.00	8.00	8.00	0.00	28.00

Gomez Salas, Guillermo
 Employee Signature

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

Patterson, Robert B (Brent)
 Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 28-JUL-18 - 03-AUG-18
 Organization : 41.ACM.USAUS1.1385
 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 :	0.00	0.00	0.00	6.00	6.00	5.00	4.00	21.00

Gomez Salas, Guillermo
 Employee Signature

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

Patterson, Robert B (Brent)
 Approver Signature

Approver For Employee Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 04-AUG-18 - 10-AUG-18
 Organization : 41.ACM.US.AUS1.1385
 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	04-AUG 0.00	05-AUG 0.00	06-AUG 0.00	07-AUG 0.00	08-AUG 1.00	09-AUG 0.00	10-AUG 0.00	1.00
Total :	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00

 Bennett, Katherine
 Approver For Employee Signature

 Bennett, Katherine
 Approver Signature

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

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 11-AUG-18 - 17-AUG-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	11-AUG 0.00	12-AUG 0.00	13-AUG 0.00	14-AUG 1.00	15-AUG 1.00	16-AUG 0.00	17-AUG 0.00	2.00
	Total :							2.00

Pina, Perla Y

Approver For Employee Signature

Employee Signature

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

Pina, Perla Y

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 18-AUG-18 - 24-AUG-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 18-AUG	SUN 19-AUG	MON 20-AUG	TUE 21-AUG	WED 22-AUG	THUR 23-AUG	FRI 24-AUG	Total
Regular Hrs	0.00	0.00	1.00	0.00	3.00	3.00	2.00	9.00
Total :	0.00	0.00	1.00	0.00	3.00	3.00	2.00	9.00

Halvorsen, Clifford

Employee Signature

Total Regular Hours: 9.00
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

Johnson, Gabriel Y

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 25-AUG-18 - 31-AUG-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 25-AUG	SUN 26-AUG	MON 27-AUG	TUE 28-AUG	WED 29-AUG	THUR 30-AUG	FRI 31-AUG	Total
Regular Hrs	0.00	0.00	1.00	1.00	2.00	1.00	0.00	5.00
Total :	0.00	0.00	1.00	1.00	2.00	1.00	0.00	5.00

Halvorsen, Clifford

Employee Signature

Total Regular Hours: 5.00
 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-JUL-18 - 03-AUG-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	28-JUL 0.00	29-JUL 0.00	30-JUL 0.00	31-JUL 1.00	01-AUG 0.00	02-AUG 1.00	03-AUG 0.00	2.00
Total :	0.00	0.00	0.00	1.00	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

Kamaraj, Shobha

Approver Signature

Approver For Employee Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 04-AUG-18 - 10-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	04-AUG 0.00	05-AUG 0.00	06-AUG 2.00	07-AUG 1.00	08-AUG 1.00	09-AUG 0.00	10-AUG 0.00	4.00
Total :	0.00	0.00	2.00	1.00	1.00	0.00	0.00	4.00

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

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 11-AUG-18 - 17-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	11-AUG 0.00	12-AUG 0.00	13-AUG 0.00	14-AUG 1.00	15-AUG 1.00	16-AUG 0.00	17-AUG 0.00	2.00
Total :	0.00	0.00	0.00	1.00	1.00	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

Hutley, Jennifer

Approver Signature

Approver For Employee Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 18-AUG-18 - 24-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	18-AUG 0.00	19-AUG 0.00	20-AUG 0.00	21-AUG 1.00	22-AUG 1.00	23-AUG 0.00	24-AUG 0.00	2.00
Total :	0.00	0.00	0.00	1.00	1.00	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

Approver For Employee Signature

Huley, Jennifer

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 25-AUG-18 - 31-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 25-AUG	SUN 26-AUG	MON 27-AUG	TUE 28-AUG	WED 29-AUG	THUR 30-AUG	FRI 31-AUG	Total
Regular Hrs	0.00	0.00	0.00	1.00	1.00	0.00	0.00	2.00
Total :	0.00	0.00	0.00	1.00	1.00	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

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, Raquel 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
Total :	0.00	0.00	1.00	0.00	2.00	1.00	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

Approver For Employee Signature

Huley, Jennifer

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 04-AUG-18 - 10-AUG-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 04-AUG	SUN 05-AUG	MON 06-AUG	TUE 07-AUG	WED 08-AUG	THUR 09-AUG	FRI 10-AUG	Total
Regular Hrs	0.00	0.00	4.00	2.00	0.00	0.00	0.00	6.00
Total :	0.00	0.00	4.00	2.00	0.00	0.00	0.00	6.00

Ton, Huy

Employee Signature

Total Regular Hours: 6.00
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

Halvorsen, Clifford

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 11-AUG-18 - 17-AUG-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 11-AUG	SUN 12-AUG	MON 13-AUG	TUE 14-AUG	WED 15-AUG	THUR 16-AUG	FRI 17-AUG	Total
Regular Hrs	0.00	0.00	0.00	0.00	4.00	0.00	0.00	4.00
Total :	0.00	0.00	0.00	0.00	4.00	0.00	0.00	4.00

Ton, Huy

Employee Signature

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

Halvorsen, Clifford
 Approver Signature

Approver For Employee Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 18-AUG-18 - 24-AUG-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 18-AUG	SUN 19-AUG	MON 20-AUG	TUE 21-AUG	WED 22-AUG	THUR 23-AUG	FRI 24-AUG	Total
Regular Hrs	0.00	0.00	0.00	0.00	0.00	8.00	4.00	12.00
Total :	0.00	0.00	0.00	0.00	0.00	8.00	4.00	12.00

Ton, Huy

Employee Signature

Total Regular Hours: 12.00
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

Halvorsen, Clifford
 Approver Signature

Approver For Employee Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 25-AUG-18 - 31-AUG-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 25-AUG	SUN 26-AUG	MON 27-AUG	TUE 28-AUG	WED 29-AUG	THUR 30-AUG	FRI 31-AUG	Total
Regular Hrs	0.00	0.00	0.00	0.00	8.00	8.00	8.00	24.00
Total :	0.00	0.00	0.00	0.00	8.00	8.00	8.00	24.00

Ton, Huy

Employee Signature

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

Halvorsen, Clifford

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 28-JUL-18 - 03-AUG-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	28-JUL 0.00	29-JUL 0.00	30-JUL 0.00	31-JUL 0.00	01-AUG 0.00	02-AUG 4.00	03-AUG 0.00	4.00
Total :	0.00	0.00	0.00	0.00	0.00	4.00	0.00	4.00

Ton, Huy

Employee Signature

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

Halvorsen, Clifford
 Approver Signature

Approver For Employee Signature