

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: 20-JUN-19  
Invoice Number: 2000228415

Agreement Number: 60519079  
Agreement Description:

Payment Term: 30 DAYS

PO No. 144019

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 : 01-MAY-19 - 31-MAY-19

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-MAY-19	5.00	195.00	975.00
Halvorsen, Clifford	Resident Engineer II	10-MAY-19	4.00	195.00	780.00
Halvorsen, Clifford	Resident Engineer II	17-MAY-19	3.00	195.00	585.00
Halvorsen, Clifford	Resident Engineer II	24-MAY-19	2.00	195.00	390.00
Halvorsen, Clifford	Resident Engineer II	31-MAY-19	5.00	195.00	975.00

Total Labor Bill Rate

19.00

3,705.00

Task Total : Project Management

3,705.00

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>
Karasani, Yeswanth Reddy (Yeswanth)	Inspector I	31-MAY-19	4.00	87.00	348.00
Miller, Racquel E	Admin/Clerical	03-MAY-19	1.00	84.00	84.00
Miller, Racquel E	Admin/Clerical	10-MAY-19	2.00	84.00	168.00
Miller, Racquel E	Admin/Clerical	17-MAY-19	2.00	84.00	168.00
Miller, Racquel E	Admin/Clerical	31-MAY-19	2.00	84.00	168.00

Total Labor Bill Rate

11.00

936.00

Task Total : Document Control

936.00

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>
Castillo Ramirez, Ma Luisa Luisa (M)	Inspector I	03-MAY-19	1.00	87.00	87.00
Gomez Salas, Guillermo	Inspector I	03-MAY-19	8.00	87.00	696.00
Gomez Salas, Guillermo	Inspector I	10-MAY-19	23.00	87.00	2,001.00
Gomez Salas, Guillermo	Inspector I	17-MAY-19	40.00	87.00	3,480.00
Gomez Salas, Guillermo	Inspector I	24-MAY-19	40.00	87.00	3,480.00
Gomez Salas, Guillermo	Inspector I	31-MAY-19	32.00	87.00	2,784.00
Karasani, Yeswanth Reddy (Yeswanth)	Inspector I	24-MAY-19	8.00	87.00	696.00
Ton, Huy	Field Engineer	03-MAY-19	16.00	105.00	1,680.00
Ton, Huy	Field Engineer	10-MAY-19	18.00	105.00	1,890.00
Ton, Huy	Field Engineer	17-MAY-19	16.00	105.00	1,680.00
Ton, Huy	Field Engineer	24-MAY-19	18.00	105.00	1,890.00
Ton, Huy	Field Engineer	31-MAY-19	12.00	105.00	1,260.00

Total Labor Bill Rate

232.00

21,624.00

Task Total : Inspection

21,624.00

Task Number : MB

Task Name : MiddletonBrown

Reimbursable

<u>Expenditure Type</u>	<u>Employee/Vendor Name</u>	<u>Date</u>	<u>Inv Number</u>	<u>Raw Cost</u>	<u>Multiplier</u>	<u>Billed Amt</u>
Outside Contractors	MIDDLETON BROWN LLC	02-MAY-19	201922	30,312.00	1.0000	30,312.00

Total Reimbursable

30,312.00

30,312.00

Task Total : MiddletonBrown

30,312.00

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

56,577.00

Invoice Summaries

Total Current Amount :	56,577.00
Retention Amount :	0.00
Pre-Tax Amount :	56,577.00
Tax Amount :	0.00

Total Invoice Amount :

56,577.00

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	56,577.00	566,247.60	622,824.60	626,800.00	3,975.40
<b>Billing Total :</b>	<u>56,577.00</u>	<u>566,247.60</u>	<u>622,824.60</u>		

Outstanding Invoices

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Balance</u>
2000210198	09-MAY-19	24,036.00

Outstanding Total :

24,036.00

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 27-APR-19 - 03-MAY-19  
 Organization : 41.ACM.USAUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Exempt

Employee Name : Castillo Ramirez, Ma Luisa Luisa (Maria)  
 Employee Number :

Project	Task	Type	SAT 27-APR	SUN 28-APR	MON 29-APR	TUE 30-APR	WED 01-MAY	THUR 02-MAY	FRI 03-MAY	Total
60519079 Fort Bend CEI	300 Inspection	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

Castillo Ramirez, Ma Luisa Luisa (Maria)  
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 Employee Signature

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 Approver For Employee Signature

Patterson, Robert B (Brent)  
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 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 : 04-MAY-19 - 10-MAY-19  
 Organization : 41.ACM.USAUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Exempt

Employee Name : Gomez Salas, Guillermo  
 Employee Number :

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			04-MAY	05-MAY	06-MAY	07-MAY	08-MAY	09-MAY	10-MAY	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	0.00	8.00	8.00	2.00	5.00	23.00
Total :			0.00	0.00	0.00	8.00	8.00	2.00	5.00	23.00

Gomez Salas, Guillermo  
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 Employee Signature

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 Approver For Employee Signature

Ton, Huy  
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 Approver Signature

Total Regular Hours: 23.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 11-MAY-19 - 17-MAY-19  
 Organization : 41.ACM.USAUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Exempt

Employee Name : Gomez Salas, Guillermo  
 Employee Number :

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			11-MAY	12-MAY	13-MAY	14-MAY	15-MAY	16-MAY	17-MAY	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	8.00	13.00	5.00	6.00	8.00	40.00
Total :			0.00	0.00	8.00	13.00	5.00	6.00	8.00	40.00

Gomez Salas, Guillermo  
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 Employee Signature

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 Approver For Employee Signature

Ton, Huy  
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 Approver Signature

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

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 18-MAY-19 - 24-MAY-19  
 Organization : 41.ACM.USAUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Exempt

Employee Name : Gomez Salas, Guillermo  
 Employee Number :

Project	Task	Type	SAT 18-MAY	SUN 19-MAY	MON 20-MAY	TUE 21-MAY	WED 22-MAY	THUR 23-MAY	FRI 24-MAY	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	4.00	0.00	7.00	8.00	8.00	13.00	0.00	40.00
Total :			4.00	0.00	7.00	8.00	8.00	13.00	0.00	40.00

Gomez Salas, Guillermo  
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 Employee Signature

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 Approver For Employee Signature

Ton, Huy  
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 Approver Signature

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

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 25-MAY-19 - 31-MAY-19  
 Organization : 41.ACM.USAUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Exempt

Employee Name : Gomez Salas, Guillermo  
 Employee Number :

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			25-MAY	26-MAY	27-MAY	28-MAY	29-MAY	30-MAY	31-MAY	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00
Total :			0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00

Gomez Salas, Guillermo  
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 Employee Signature

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 Approver For Employee Signature

Hergert, Deborah P (Debbie)  
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 Approver Signature

Total Regular Hours: 32.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 27-APR-19 - 03-MAY-19  
 Organization : 41.ACM.USAUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Exempt

Employee Name : Gomez Salas, Guillermo  
 Employee Number :

Project	Task	Type	SAT 27-APR	SUN 28-APR	MON 29-APR	TUE 30-APR	WED 01-MAY	THUR 02-MAY	FRI 03-MAY	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	8.00	0.00	8.00	0.00	0.00	16.00
Total :			0.00	0.00	8.00	0.00	8.00	0.00	0.00	16.00

Gomez Salas, Guillermo  
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 Employee Signature

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 Approver For Employee Signature

Ton, Huy  
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 Approver Signature

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

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 04-MAY-19 - 10-MAY-19  
 Organization : 41.ACM.USAUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Exempt

Employee Name : Halvorsen, Clifford  
 Employee Number :

Project	Task	Type	SAT 04-MAY	SUN 05-MAY	MON 06-MAY	TUE 07-MAY	WED 08-MAY	THUR 09-MAY	FRI 10-MAY	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	1.00	2.00	0.00	1.00	0.00	4.00
Total :			0.00	0.00	1.00	2.00	0.00	1.00	0.00	4.00

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 Employee Signature

Bennett, Katherine  
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 Approver For Employee Signature

Bennett, Katherine  
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 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 : 11-MAY-19 - 17-MAY-19  
 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
			11-MAY	12-MAY	13-MAY	14-MAY	15-MAY	16-MAY	17-MAY	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	1.00	0.00	0.00	1.00	1.00	3.00
Total :			0.00	0.00	1.00	0.00	0.00	1.00	1.00	3.00

Halvorsen, Clifford

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Employee Signature

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

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Approver For Employee Signature

Patterson, Robert B (Brent)

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Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 18-MAY-19 - 24-MAY-19  
 Organization : 41.ACM.USAUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Exempt

Employee Name : Halvorsen, Clifford  
 Employee Number :

Project	Task	Type	SAT 18-MAY	SUN 19-MAY	MON 20-MAY	TUE 21-MAY	WED 22-MAY	THUR 23-MAY	FRI 24-MAY	Total
60519079 Fort Bend CEI	100 Project Management	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

Halvorsen, Clifford

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Employee Signature

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

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Approver For Employee Signature

Patterson, Robert B (Brent)

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Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 25-MAY-19 - 31-MAY-19  
 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
			25-MAY	26-MAY	27-MAY	28-MAY	29-MAY	30-MAY	31-MAY	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	0.00	0.00	1.00	2.00	2.00	5.00
Total :			0.00	0.00	0.00	0.00	1.00	2.00	2.00	5.00

Halvorsen, Clifford

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Employee Signature

Total Regular Hours: 5.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

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Approver For Employee Signature

Patterson, Robert B (Brent)

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Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 27-APR-19 - 03-MAY-19  
 Organization : 41.ACM.USAUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Exempt

Employee Name : Halvorsen, Clifford  
 Employee Number :

Project	Task	Type	SAT 27-APR	SUN 28-APR	MON 29-APR	TUE 30-APR	WED 01-MAY	THUR 02-MAY	FRI 03-MAY	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	3.00	0.00	1.00	3.00	1.00	8.00
Total :			0.00	0.00	3.00	0.00	1.00	3.00	1.00	8.00

Halvorsen, Clifford

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Employee Signature

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

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Approver For Employee Signature

Kamaraj, Shobha

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Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 18-MAY-19 - 24-MAY-19  
 Organization : 41.ACM.USAUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Non Exempt

Employee Name : Karasani, Yeswanth Reddy (Yeswanth)  
 Employee Number :

Project	Task	Type	SAT 18-MAY	SUN 19-MAY	MON 20-MAY	TUE 21-MAY	WED 22-MAY	THUR 23-MAY	FRI 24-MAY	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00
Total :			0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00

Karasani, Yeswanth Reddy (Yeswanth)  
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 Employee Signature

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 Approver For Employee Signature

Halvorsen, Clifford  
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 Approver Signature

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

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 25-MAY-19 - 31-MAY-19  
 Organization : 41.ACM.USAUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Non Exempt

Employee Name : Karasani, Yeswanth Reddy (Yeswanth)  
 Employee Number :

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			25-MAY	26-MAY	27-MAY	28-MAY	29-MAY	30-MAY	31-MAY	
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	0.00	0.00	0.00	4.00	0.00	0.00	0.00	4.00
Total :			0.00	0.00	0.00	4.00	0.00	0.00	0.00	4.00

Karasani, Yeswanth Reddy (Yeswanth)  
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 Employee Signature

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 Approver For Employee Signature

Halvorsen, Clifford  
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 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 : 04-MAY-19 - 10-MAY-19  
 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	SUN	MON	TUE	WED	THUR	FRI	Total
			04-MAY	05-MAY	06-MAY	07-MAY	08-MAY	09-MAY	10-MAY	
60519079 Fort Bend CEI	200 Document Control	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

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Employee Signature

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

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Approver For Employee Signature

Huley, Jennifer

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Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 11-MAY-19 - 17-MAY-19  
 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	SUN	MON	TUE	WED	THUR	FRI	Total
			11-MAY	12-MAY	13-MAY	14-MAY	15-MAY	16-MAY	17-MAY	
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	0.00	0.00	1.00	1.00	0.00	0.00	0.00	2.00
Total :			0.00	0.00	1.00	1.00	0.00	0.00	0.00	2.00

Miller, Racquel E

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Employee Signature

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

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Approver For Employee Signature

Huley, Jennifer

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Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 25-MAY-19 - 31-MAY-19  
 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	SUN	MON	TUE	WED	THUR	FRI	Total
			25-MAY	26-MAY	27-MAY	28-MAY	29-MAY	30-MAY	31-MAY	
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	0.00	0.00	0.00	0.00	0.00	1.00	1.00	2.00
Total :			0.00	0.00	0.00	0.00	0.00	1.00	1.00	2.00

Miller, Racquel E

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Employee Signature

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

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Approver For Employee Signature

Huley, Jennifer

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Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 27-APR-19 - 03-MAY-19  
 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	SUN	MON	TUE	WED	THUR	FRI	Total
			27-APR	28-APR	29-APR	30-APR	01-MAY	02-MAY	03-MAY	
60519079 Fort Bend CEI	200 Document Control	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

Miller, Racquel E

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Employee Signature

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

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Approver For Employee Signature

Huley, Jennifer

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Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 04-MAY-19 - 10-MAY-19  
 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
			04-MAY	05-MAY	06-MAY	07-MAY	08-MAY	09-MAY	10-MAY	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	0.00	0.00	6.00	8.00	4.00	18.00
Total :			0.00	0.00	0.00	0.00	6.00	8.00	4.00	18.00

Ton, Huy

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Employee Signature

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

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Approver For Employee Signature

Patterson, Robert B (Brent)

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Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 11-MAY-19 - 17-MAY-19  
 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
			11-MAY	12-MAY	13-MAY	14-MAY	15-MAY	16-MAY	17-MAY	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	0.00	4.00	0.00	8.00	4.00	16.00
Total :			0.00	0.00	0.00	4.00	0.00	8.00	4.00	16.00

Ton, Huy  
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 Employee Signature

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 Approver For Employee Signature

Patterson, Robert B (Brent)  
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 Approver Signature

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

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 18-MAY-19 - 24-MAY-19  
 Organization : 41.ACM.USAUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Exempt

Employee Name : Ton, Huy  
 Employee Number :

Project	Task	Type	SAT 18-MAY	SUN 19-MAY	MON 20-MAY	TUE 21-MAY	WED 22-MAY	THUR 23-MAY	FRI 24-MAY	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	8.00	8.00	0.00	2.00	0.00	18.00
Total :			0.00	0.00	8.00	8.00	0.00	2.00	0.00	18.00

Ton, Huy

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Employee Signature

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

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Approver For Employee Signature

Patterson, Robert B (Brent)

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Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 25-MAY-19 - 31-MAY-19  
 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
			25-MAY	26-MAY	27-MAY	28-MAY	29-MAY	30-MAY	31-MAY	
60519079 Fort Bend CEI	300 Inspection	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

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Approver For Employee Signature

Patterson, Robert B (Brent)

-----  
Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 27-APR-19 - 03-MAY-19  
 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
			27-APR	28-APR	29-APR	30-APR	01-MAY	02-MAY	03-MAY	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	8.00	6.00	0.00	8.00	8.00	30.00
Total :			0.00	0.00	8.00	6.00	0.00	8.00	8.00	30.00

Ton, Huy

-----  
Employee Signature

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

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Approver For Employee Signature

Patterson, Robert B (Brent)

-----  
Approver Signature

**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



**Invoice**

Invoice No: 201922  
Date: 5/2/2019  
Terms: Net 30  
Due Date: 6/1/2019  
Order No:

**Bill To:**

AECOM  
9400 Amberglenn Boulevard  
Austin, Texas 78729

**Ship To:**

Ship Date      Ship Via      Tracking No      FOB  
5/2/2019      Email      AE Project# 60519079      <shipping\_fob>

Code	Description	Qty/Hours	Rate	Amount
	Inspection Services for March thur April 2019 (Harold Scott) for Ft. Bend County Bond Project CEI (P.O. Dated #937778 Dated 10/06/17 - CO #1 Dated 09/20/18)	1.00		*
INSP II	Harold Scott Week of 03/04/19 to 03/10/19 - 42.75 Total Hours	42.75	\$96.00	\$4,104.00*
INSP II	Harold Scott Week of 03/11/19 to 03/17/19 65 Total Hours	65.00	\$96.00	\$6,240.00*
INSP II	Harold Scott Week of 03/18/19 to 03/24/19 56.5 Total hours	56.50	\$96.00	\$5,424.00*
INSP II	Harold Scott Week of 03/25/19 to 03/31/19 51.5 Total hours	51.50	\$96.00	\$4,944.00*
INPS II	Harold Scott Week of 04/01/19 to 04/07/19 48 Total Hours	48.00	\$96.00	\$4,608.00*
INSP II	Harold Scott week of 04/08/19 to 04/14/19 52 Total Hourrs	52.00	\$96.00	\$4,992.00*
	Note: Harold Scott last day authorized to work was 04/12/19.	1.00	\$0.00	\$0.00*

\* Indicates non-taxable item

Subtotal	\$30,312.00
Tax (0.00%)	\$0.00
Shipping	\$0.00
<b>Total</b>	<b>\$30,312.00</b>

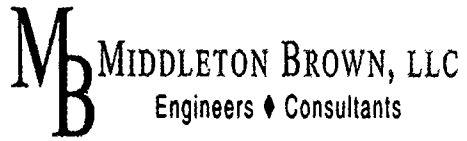
# Time Sheet



<b>Name :</b>	Harold Scott					
<b>Project:</b>	FT Bend CEI Project					
<b>Pay Period</b>	03/04/19 to 03/17/19				<b>Turn In: 03/18/19 by 8:30 AM</b>	
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
3/4/2019	Monday	8:00 AM			4:30PM	8
3/5/2019	Tuesday	7:00 AM			7:00 PM	12
3/6/2019	Wednesday	7:00 AM			6:45 PM	11.75
3/7/2019	Thursday	7:00 AM			6:00 AM	11
3/8/2019	Friday					
3/9/2019	Saturday					
3/10/2019	Sunday					
<b>Summary</b>	<b>Hours</b>					<b>Sub-Total Earnings</b>
<b>Regular Hours Total</b>	<b>42.75</b>	<b>Rate</b>	<b>\$96.00</b>			<b>\$4,104.00</b>
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
3/11/2019	Monday	7:00 AM			7:00 PM	12
3/12/2019	Tuesday	7:00 AM			7:00 PM	12
3/13/2019	Wednesday	7:00 AM			7:00 PM	12
3/14/2019	Thursday	7:00 AM			7:00 PM	12
3/15/2019	Friday	7:00 AM			7:00 PM	12
3/16/2019	Saturday	7:00AM			12:00PM	5
3/17/2019	Sunday					
<b>Summary</b>	<b>Hours</b>					<b>Sub-Total Earnings</b>
<b>Regular Hours Total</b>	<b>65</b>	<b>Rate</b>	<b>\$96.00</b>			<b>\$6,240.00</b>
<b>TOTAL GROSS EARNINGS</b>		<b>\$10,344.00</b>	<b>Harold Scott</b>			

Project Manager Signature:  MB Signature: \_\_\_\_\_

# Time Sheet



<b>Name :</b>		Harold Scott				
<b>Project:</b>		Gaston Phase 1				
<b>Pay Period</b>		03/18/19 to 03/31/19			Turn In: 04/01/19 by 8:30 AM	
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
3/18/2019	Monday	7:00am			6:00pm	11
3/19/2019	Tuesday	7:00am			5:30pm	10.5
3/20/2019	Wednesday	7:00am			6:30pm	11.5
3/21/2019	Thursday	7:00am			6:30pm	11.5
3/22/2019	Friday	7:00am			7:00pm	12
3/23/2019	Saturday					
3/24/2019	Sunday					
<b>Summary</b>						<b>Sub-Total Earnings</b>
	<b>Hours</b>					
<b>Regular Hours Total</b>	<b>56.5</b>	<b>Rate</b>	<b>\$96.00</b>			<b>\$5,424.00</b>
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
3/25/2019	Monday	7:00am			6:30pm	11.5
3/26/2019	Tuesday	7:30am			5:30pm	10
3/27/2019	Wednesday	7:00am			7:00pm	12
3/28/2019	Thursday	7:00am			11:00am	4
3/29/2019	Friday	9:00am			7:00pm	10
3/30/2019	Saturday	7:00am			11:00am	4
3/31/2019	Sunday					
<b>Summary</b>						<b>Sub-Total Earnings</b>
	<b>Hours</b>					
<b>Regular Hours Total</b>	<b>51.5</b>	<b>Rate</b>	<b>\$96.00</b>			<b>\$4,944.00</b>
<b>TOTAL GROSS EARNINGS</b>			<b>\$10,368.00</b>	<b>Employee Signature: Harold Scott</b>		

Project Manager Signature:  MB Signature: \_\_\_\_\_

# Time Sheet



<b>Name :</b>	Harold Scott					
<b>Project:</b>	Gaston Phase 1					
<b>Pay Period</b>	04/01/19 to 04/14/19				Turn In: 04/15/19 by 8:30 AM	
<b>Date</b>	<b>Day</b>	<b>Time In</b>	<b>Lunch Starts</b>	<b>Lunch Ends</b>	<b>Time Out</b>	<b>Total Hours</b>
4/1/2019	Monday	7:00am			6:30pm	11.5
4/2/2019	Tuesday	7:00am			6:30pm	11.5
4/3/2019	Wednesday	7:00am			6:30pm	11.5
4/4/2019	Thursday	7:00am			9:00am	2
4/5/2019	Friday	7:00am			7:00pm	11.5
4/6/2019	Saturday					
4/7/2019	Sunday					
<b>Summary</b>	<b>Hours</b>					<b>Sub-Total Earnings</b>
<b>Regular Hours Total</b>	<b>48</b>	<b>Rate</b>	<b>\$96.00</b>			<b>\$4,608.00</b>
<b>Date</b>	<b>Day</b>	<b>Time In</b>	<b>Lunch Starts</b>	<b>Lunch Ends</b>	<b>Time Out</b>	<b>Total Hours</b>
4/8/2019	Monday	7:00am			5:30pm	10.5
4/9/2019	Tuesday	7:00am			6:30pm	11.5
4/10/2019	Wednesday	7:00am			6:30pm	11.5
4/11/2019	Thursday	7:00am			6:30pm	11.5
4/12/2019	Friday	7:00am			2:00pm	7
4/13/2019	Saturday					
4/14/2019	Sunday					
<b>Summary</b>	<b>Hours</b>					<b>Sub-Total Earnings</b>
<b>Regular Hours Total</b>	<b>52</b>	<b>Rate</b>	<b>\$96.00</b>			<b>\$4,992.00</b>
<b>TOTAL GROSS EARNINGS</b>	<b>\$9,600.00</b>		<b>Employee Signature: Harold Scott</b>			

Project Manager Signature:  MB Signature: \_\_\_\_\_