

PO# 144019 BH

Check Payment to:  
AECOM Technical Services, Inc.  
An AECOM Company  
1178 Paysphere Circle  
Chicago, IL 60674

ACH Payment to:  
AECOM Technical Services, Inc.  
An AECOM Company  
Bank of America  
Account Number [REDACTED]  
ABA Number [REDACTED]

Wire Transfer Payment to:  
AECOM Technical Services, Inc.  
An AECOM Company  
Bank of America  
New York, NY 10001  
Account Number [REDACTED]  
ABA Number [REDACTED]  
SWIFT CODE BOFAUS3N



rec 395793 3/7/17

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

Federal Tax ID No. 95-2661922

ATTN : ACCOUNTS PAYABLE  
FORT BEND COUNTY  
301 JACKSON STREET  
RICHMOND, TX 77469

Invoice Date: 03-MAR-17  
Invoice Number: 37883481

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 : 31-DEC-16 - 03-FEB-17

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	06-JAN-17	5.50	195.00	1,072.50
Halvorsen, Clifford	Resident Engineer II	13-JAN-17	6.00	195.00	1,170.00
Halvorsen, Clifford	Resident Engineer II	20-JAN-17	4.00	195.00	780.00
Halvorsen, Clifford	Resident Engineer II	27-JAN-17	6.00	195.00	1,170.00
Halvorsen, Clifford	Resident Engineer II	03-FEB-17	4.00	195.00	780.00
Total Labor Bill Rate			25.50		4,972.50
Task Total : Project Management					4,972.50

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	06-JAN-17	2.00	84.00	168.00
Miller, Racquel E	Admin/Clerical	13-JAN-17	2.00	84.00	168.00
Miller, Racquel E	Admin/Clerical	20-JAN-17	1.00	84.00	84.00
Miller, Racquel E	Admin/Clerical	27-JAN-17	1.00	84.00	84.00
Miller, Racquel E	Admin/Clerical	03-FEB-17	1.00	84.00	84.00
Total Labor Bill Rate			7.00		588.00
Task Total : Document Control					588.00

Task Number : 300 Task Name : Inspection

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Perez, Jesse S	Inspector II	06-JAN-17	24.00	96.00	2,304.00
Perez, Jesse S	Inspector II	13-JAN-17	24.00	96.00	2,304.00
Perez, Jesse S	Inspector II	20-JAN-17	24.00	96.00	2,304.00
Perez, Jesse S	Inspector II	27-JAN-17	36.00	96.00	3,456.00
Perez, Jesse S	Inspector II	03-FEB-17	20.00	96.00	1,920.00
Ton, Huy	Field Engineer	06-JAN-17	16.00	105.00	1,680.00
Ton, Huy	Field Engineer	13-JAN-17	16.00	105.00	1,680.00
Ton, Huy	Field Engineer	20-JAN-17	16.00	105.00	1,680.00
Ton, Huy	Field Engineer	27-JAN-17	10.00	105.00	1,050.00
Ton, Huy	Field Engineer	03-FEB-17	2.00	105.00	210.00
Total Labor Bill Rate			188.00		18,588.00
Task Total : Inspection					18,588.00

Task Number : 900

Task Name : ODEs

Miscellaneous

Description

Total Mileage This Period = 2,400 Miles @ \$0.54 Per Mile  
Total Mileage This Period = 240 Miles @ \$0.54 Per Mile

Billed Amt

1,296.00  
129.60

**Total Miscellaneous**

**1,425.60**

**Task Total : ODEs**

**1,425.60**

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

**25,574.10**

**Invoice Summaries**

Total Current Amount : 25,574.10  
Retention Amount : 0.00  
Pre-Tax Amount : 25,574.10  
Tax Amount : 0.00

**Total Invoice Amount :**

**25,574.10**

*OK JSS  
03/06/17*

**Billing Summaries**

Billing Summary

	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	25,574.10	80,952.00 ✓	106,526.10 ✓	156,800.00 ✓	50,273.90 ✓
<b>Billing Total :</b>	<b>25,574.10</b>	<b>80,952.00</b>	<b>106,526.10</b>		

Date	Employee	Mileage
1/3/2017	Jesse Perez	150
1/4/2017	Jesse Perez	150
1/5/2017	Jesse Perez	150
1/9/2017	Jesse Perez	150
1/10/2017	Jesse Perez	150
1/11/2017	Jesse Perez	150
1/16/2017	Jesse Perez	150
1/17/2017	Jesse Perez	150
1/18/2017	Jesse Perez	150
1/23/2017	Jesse Perez	150
1/24/2017	Jesse Perez	150
1/25/2017	Jesse Perez	150
1/26/2017	Jesse Perez	150
1/27/2017	Jesse Perez	150
1/28/2017	Jesse Perez	150
1/30/2017	Jesse Perez	150
1/31/2017	Jesse Perez	150
<b>Total</b>		<b>2400</b>
1/16/2017	Huy Ton	60
1/19/2017	Huy Ton	60
1/26/2017	Huy Ton	60
1/30/2017	Huy Ton	60
<b>Total</b>		<b>240</b>

Mileage this Period	2640
Mileage Rate	\$ 0.540
Charges this Period	\$ 1,425.60
Previous Charged	\$ 3,901.50
ITD Billed	\$ 5,327.10

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 31-DEC-16 - 06-JAN-17  
 Organization : 41.ACM.USDAL2.1383  
 Assignment Category : A - Full Time  
 Employee Category : Exempt

Employee Name : Halvorsen, Clifford  
 Employee Number : 697671

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	31-DEC 0.00	01-JAN 0.00	02-JAN 0.00	03-JAN 0.00	04-JAN 2.50	05-JAN 2.00	06-JAN 1.00	5.50
Total :			0.00	0.00	0.00	0.00	2.50	2.00	1.00	5.50

Halvorsen, Clifford  
 Employee Signature

Total Regular Hours: 5.50  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

Squire, James R  
 Approver Signature

Approver For Employee Signature

AECOM Technology Corporation  
Employee Timesheet

Timesheet Period : 07-JAN-17 - 13-JAN-17  
 Organization : 41.ACM.USDAL2.1383  
 Assignment Category : A - Full Time  
 Employee Category : Exempt

Employee Name : Halvorsen, Clifford  
 Employee Number : 697671

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	07-JAN 0.00	08-JAN 0.00	09-JAN 1.00	10-JAN 1.00	11-JAN 1.00	12-JAN 1.00	13-JAN 2.00	6.00
Total:			0.00	0.00	1.00	1.00	1.00	1.00	2.00	6.00

Halvorsen, Clifford  
 Employee Signature

Cruz, Vanessa M  
 Approver Signature

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

Approver For Employee Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 14-JAN-17 - 20-JAN-17  
 Organization : 41.ACM.USDAL2.1383  
 Assignment Category : A - Full Time  
 Employee Category : Exempt

Employee Name : Halvorsen, Clifford  
 Employee Number : 687671

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hits	14-JAN 0.00	15-JAN 0.00	16-JAN 2.00	17-JAN 1.00	18-JAN 0.00	19-JAN 1.00	20-JAN 0.00	4.00
Total:			0.00	0.00	2.00	1.00	0.00	1.00	0.00	4.00

Halvorsen, Clifford  
 Employee Signature

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

Squire, James R  
 Approver Signature

Approver For Employee Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 21-JAN-17 - 27-JAN-17  
 Organization : 41.ACM.USDAL2.1383  
 Assignment Category : A - Full Time  
 Employee Category : Exempt

Employee Name : Halvorsen, Clifford  
 Employee Number : 697671

Project : 60519079 Fort Bend CEI  
 Task : 100 Project Managment

Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	21-JAN 0.00	22-JAN 0.00	23-JAN 1.00	24-JAN 1.00	25-JAN 2.00	26-JAN 0.00	27-JAN 2.00	6.00
Total :								6.00

Halvorsen, Clifford

Employee Signature

Total Regular Hours: 6.00  
 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-JAN-17 - 03-FEB-17  
 Organization : 41.ACM.USDAL2.1383  
 Assignment Category : A - Full Time  
 Employee Category : Exempt

Employee Name : Halvorsen, Clifford  
 Employee Number : 697671

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	28-JAN 0.00	29-JAN 0.00	30-JAN 2.00	31-JAN 2.00	01-FEB 1.00	02-FEB 1.50	03-FEB 1.00	7.50
Total :			0.00	0.00	2.00	2.00	1.00	1.50	1.00	7.50

Halvorsen, Clifford  
 Employee Signature

Approver For Employee Signature

Squire, James R  
 Approver Signature

Total Regular Hours: 7.50  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00



AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 31-DEC-16 - 06-JAN-17  
 Organization : 41.ACM.USDEN1.8888  
 Assignment Category : A - Full Time  
 Employee Category : Non Exempt

Employee Name : Miller, Raquel E  
 Employee Number : 694134

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60518079 Fort Bend CEI	200 Document Control	Regular Hrs	31-DEC 0.00	01-JAN 0.00	02-JAN 0.00	03-JAN 0.00	04-JAN 1.00	05-JAN 1.00	06-JAN 0.00	2.00
Total :			0.00	0.00	0.00	0.00	1.00	1.00	0.00	2.00

Miller, Raquel E  
 \_\_\_\_\_  
 Employee Signature

\_\_\_\_\_

Lamb, Sylvia I  
 \_\_\_\_\_  
 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 : 07-JAN-17 - 13-JAN-17  
 Organization : 41.ACM.USDEN1.8888  
 Assignment Category : A - Full Time  
 Employee Category : Non Exempt

Employee Name : Miller, Raquel E  
 Employee Number : 694134

Project	Task	SAT	SUN	MON	TUE	WED	THUR	FRI	Total				
60519079 Fort Bend CEI	200 Document Control	07-JAN 0.00	08-JAN 0.00	09-JAN 1.00	10-JAN 0.00	11-JAN 1.00	12-JAN 0.00	13-JAN 0.00	2.00				
Type		Regular Hrs		Total :		0.00		1.00		0.00		2.00	

Miller, Raquel E

Employee Signature

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

Lamb, Sylvia I

Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 14-JAN-17 - 20-JAN-17  
 Organization : 41.ACM.USDEN1.8888  
 Assignment Category : A - Full Time  
 Employee Category : Non Exempt

Employee Name : Miller, Raquel E  
 Employee Number : 694134

Project : 60519079 Fort Bend CEI  
 Task : 200 Document Control

Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	14-JAN 0.00	15-JAN 0.00	16-JAN 0.00	17-JAN 0.00	18-JAN 1.00	19-JAN 0.00	20-JAN 0.00	1.00
Total :								1.00

Miller, Raquel E

Employee Signature

Approver For Employee Signature

Lamb, Sylvia I

Approver Signature

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

AECOM Technology Corporation  
Employee Timesheet

Timescard Period : 21-JAN-17 - 27-JAN-17  
 Organization : 41.ACM.USDEN1.8888  
 Assignment Category : A - Full Time  
 Employee Category : Non Exempt

Employee Name : Miller, Racquel E  
 Employee Number : 694134

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	200 Document Control	OT 1.5 Hrs	21-JAN 0.00	22-JAN 0.00	23-JAN 0.00	24-JAN 0.00	25-JAN 0.00	26-JAN 0.00	27-JAN 1.00	1.00
Total:			0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00

Miller, Racquel E

Employee Signature

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

Approver For Employee Signature

Lamb, Sylvia I

Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timescard Period : 28-JAN-17 - 03-FEB-17  
 Organization : 41.ACM.USDEN1.8888  
 Assignment Category : A - Full Time  
 Employee Category : Non Exempt

Employee Name : Miller, Raquel E  
 Employee Number : 694134

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	28-JAN 0.00	29-JAN 0.00	30-JAN 0.00	31-JAN 1.00	01-FEB 0.00	02-FEB 0.00	03-FEB 0.00	1.00
Total :			0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00

Miller, Raquel E  
 Employee Signature

Approver For Employee Signature

Hergert, Deborah P  
 Approver Signature

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

AECOM Technology Corporation  
Employee Timesheet

Timescard Period : 31-DEC-16 - 06-JAN-17  
 Organization : 41.ACM.US.AUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Non Exempt

Employee Name : Perez, Jesse S  
 Employee Number : 645513

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	31-DEC 0.00	01-JAN 0.00	02-JAN 0.00	03-JAN 8.00	04-JAN 8.00	05-JAN 8.00	06-JAN 0.00	24.00
Total :			0.00	0.00	0.00	8.00	8.00	8.00	0.00	24.00

Perez, Jesse S

Employee Signature

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

Approver For Employee Signature

Patterson, Robert B

Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 07-JAN-17 - 13-JAN-17  
 Organization : 41.ACM.USAUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Non Exempt

Employee Name : Perez, Jesse S  
 Employee Number : 645513

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	07-JAN 0.00	08-JAN 0.00	09-JAN 8.00	10-JAN 8.00	11-JAN 8.00	12-JAN 0.00	13-JAN 0.00	24.00
Total :			0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00

Perez, Jesse S  
 Employee Signature

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

Patterson, Robert B  
 Approver Signature

Approver For Employee Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 14-JAN-17 - 20-JAN-17  
 Organization : 41.ACM.US.AUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Non Exempt

Employee Name : Perez, Jesse S  
 Employee Number : 645513

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	14-JAN 0.00	15-JAN 0.00	16-JAN 8.00	17-JAN 8.00	18-JAN 8.00	19-JAN 0.00	20-JAN 0.00	24.00
Total :			0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00

Perez, Jesse S

Employee Signature

Approver For Employee Signature

Patterson, Robert B

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 : 21-JAN-17 - 27-JAN-17  
 Organization : 41.ACM.US.AUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Non Exempt

Employee Name : Perez, Jesse S  
 Employee Number : 645513

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	21-JAN 0.00	22-JAN 0.00	23-JAN 8.00	24-JAN 8.00	25-JAN 8.00	26-JAN 8.00	27-JAN 4.00	36.00
Total :			0.00	0.00	8.00	8.00	8.00	8.00	4.00	36.00

Perez, Jesse S

Employee Signature

Total Regular Hours: 36.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

Patterson, Robert B

Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 28-JAN-17 - 03-FEB-17  
 Organization : 41.ACM:USAUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Non Exempt

Employee Name : Perez, Jesse S  
 Employee Number : 645513

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	28-JAN 4.00	29-JAN 0.00	30-JAN 8.00	31-JAN 8.00	01-FEB 8.00	02-FEB 12.00	03-FEB 0.00	40.00
Total:			4.00	0.00	8.00	8.00	8.00	12.00	0.00	40.00

Perez, Jesse S

Employee Signature

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

Paterson, Robert B

Approver Signature

Approver For Employee Signature



AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 07-JAN-17 - 13-JAN-17  
 Organization : 41.ACM.US.AUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Exempt

Employee Name : Ton, Huy  
 Employee Number : 696101

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	07-JAN 0.00	08-JAN 0.00	09-JAN 8.00	10-JAN 8.00	11-JAN 0.00	12-JAN 0.00	13-JAN 0.00	16.00
Total :			0.00	0.00	8.00	8.00	0.00	0.00	0.00	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

Patterson, Robert B  
 Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 14-JAN-17 - 20-JAN-17  
 Organization : 41.ACM.USAUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Exempt

Employee Name : Ton, Huy  
 Employee Number : 696101

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	14-JAN 0.00	15-JAN 0.00	16-JAN 4.00	17-JAN 2.00	18-JAN 0.00	19-JAN 6.00	20-JAN 4.00	16.00
Total :			0.00	0.00	4.00	2.00	0.00	6.00	4.00	16.00

Ton, Huy

Employee Signature

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

Patterson, Robert B  
 Approver Signature

Approver For Employee Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 21-JAN-17 - 27-JAN-17  
 Organization : 41.ACM.US.AUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Exempt

Employee Name : Ton, Huy  
 Employee Number : 696101

Project	Task	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	300 Inspection	21-JAN 0.00	22-JAN 0.00	23-JAN 2.00	24-JAN 2.00	25-JAN 0.00	26-JAN 4.00	27-JAN 2.00	10.00
Regular Hrs		0.00	0.00	2.00	2.00	0.00	4.00	2.00	10.00
Total :		0.00	0.00	2.00	2.00	0.00	4.00	2.00	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

Patterson, Robert B

Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 28-JAN-17 - 03-FEB-17  
 Organization : 41.ACM.USSAUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Exempt

Employee Name : Ton, Huy  
 Employee Number : 696101

Project	Task	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	300 Inspection	28-JAN 0.00	29-JAN 0.00	30-JAN 0.00	31-JAN 0.00	01-FEB 0.00	02-FEB 0.00	03-FEB 2.00	2.00
Total :		0.00	0.00	0.00	0.00	0.00	0.00	2.00	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

Patterson, Robert B  
 Approver Signature

## Harris, Britten

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**From:** Slawinski, Stacy  
**Sent:** Friday, March 03, 2017 10:50 AM  
**To:** Harris, Britten  
**Cc:** Peterson, Jillian; Crawford, Wesley  
**Subject:** Fw: Fort Bend County - Monthly Invoice  
**Attachments:** 60519079.inv.37883481.2.3.17.pdf

Please process the attached invoice from AECOM.

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**From:** Volpe, Marion <[Marion.Volpe@aecom.com](mailto:Marion.Volpe@aecom.com)>  
**Sent:** Friday, March 3, 2017 10:10 AM  
**To:** Slawinski, Stacy  
**Cc:** Miller, Racquel; Patterson, Brent  
**Subject:** Fort Bend County - Monthly Invoice

Hello Stacy,

Please see AECOM INV-37883481 in the attachment for processing. If you have any billing related questions, please do not hesitate to contact me via email or phone.

Thank you for your cooperation.

Best regards,  
Marion Volpe

**Marion Volpe**  
Project Billing Specialist II  
Direct 512-457-7799  
Cisco Ext. 2407799  
[marion.volpe@aecom.com](mailto:marion.volpe@aecom.com)

**AECOM**  
9400 Amberglen Blvd, Bldg C  
Austin, Texas 78729  
T-1-512-454-4797  
[www.aecom.com](http://www.aecom.com)

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**FORTUNE**  
WORLD'S MOST  
ADMIRABLE  
COMPANIES 2017