

PO # 14409

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

Wire Transfer Payment to:
AECOM Technical Services, Inc.
An AECOM Company
Bank of America
New York, NY 10001

AECOM

rec 399883
4/7/17

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: 31-MAR-17
Invoice Number: 37894839

Agreement Number: 60519079
Agreement Description:

Payment Term: 30 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60519079
Bill Through Date : 04-FEB-17 - 03-MAR-17

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	03-FEB-17	3.50	195.00	682.50
Halvorsen, Clifford	Resident Engineer II	10-FEB-17	2.00	195.00	390.00
Halvorsen, Clifford	Resident Engineer II	17-FEB-17	3.00	195.00	585.00
Halvorsen, Clifford	Resident Engineer II	24-FEB-17	2.00	195.00	390.00
Halvorsen, Clifford	Resident Engineer II	03-MAR-17	2.00	195.00	390.00
Total Labor Bill Rate			12.50		2,437.50
Task Total : Project Management					2,437.50

Task Number : 200

Task Name : Document Control

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Loethen, Amanda M	Admin/Clerical	03-FEB-17	1.00	84.00	84.00
Miller, Racquel E	Admin/Clerical	10-FEB-17	2.00	84.00	168.00
Miller, Racquel E	Admin/Clerical	24-FEB-17	1.00	84.00	84.00
Miller, Racquel E	Admin/Clerical	03-MAR-17	1.00	84.00	84.00
Total Labor Bill Rate			5.00		420.00
Task Total : Document Control					420.00

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	03-FEB-17	20.00	96.00	1,920.00
Perez, Jesse S	Inspector II	10-FEB-17	24.00	96.00	2,304.00
Perez, Jesse S	Inspector II	17-FEB-17	24.00	96.00	2,304.00
Perez, Jesse S	Inspector II	24-FEB-17	24.00	96.00	2,304.00
Perez, Jesse S	Inspector II	03-MAR-17	30.00	96.00	2,880.00
Ton, Huy	Field Engineer	10-FEB-17	3.00	105.00	315.00
Ton, Huy	Field Engineer	17-FEB-17	3.00	105.00	315.00
Ton, Huy	Field Engineer	24-FEB-17	4.00	105.00	420.00
Ton, Huy	Field Engineer	03-MAR-17	2.00	105.00	210.00
Total Labor Bill Rate			134.00		12,972.00
Task Total : Inspection					12,972.00

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

15,829.50

Invoice Summaries

Total Current Amount :	15,829.50
Retention Amount :	0.00
Pre-Tax Amount :	15,829.50
Tax Amount :	0.00

Total Invoice Amount :15,829.50*OK JSS
04/09/17*

Billing Summaries**Billing Summary**

	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	15,829.50	106,526.10 ✓	122,355.60	156,800.00 ✓	34,444.40 ✓
Billing Total :	<u>15,829.50</u>	<u>106,526.10</u>	<u>122,355.60</u>		

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 04-FEB-17 - 10-FEB-17
Organization : 41.ACM.USDAL2.1383
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Halvorsen, Clifford
Employee Number : XXXXXXXXXX

Project : 60519079 Fort Bend CEI
Task : 100 Project Management

Type	SAT 04-FEB	SUN 05-FEB	MON 06-FEB	TUE 07-FEB	WED 08-FEB	THUR 09-FEB	FRI 10-FEB	Total
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

Total Regular Hours: 2.00
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 : 11-FEB-17 - 17-FEB-17
Organization : 41.ACM.USDA12.1383
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Halvorsen, Clifford
Employee Number : [REDACTED]

Project	Task	Type	SUN 11-FEB	SUN 12-FEB	MON 13-FEB	TUE 14-FEB	WED 15-FEB	THUR 16-FEB	FRI 17-FEB	Total
			0.00	0.00	0.00	1.00	1.00	1.00	0.00	3.00
60519079 Fort Bend CEI	100 Project Management	Regular Hrs								
Total :			0.00	0.00	0.00	1.00	1.00	1.00	0.00	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

Squire, James R

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 18-FEB-17 - 24-FEB-17
Organization : 41.ACM.USDA12.1383
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Halvorsen, Clifford
Employee Number : [REDACTED]

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	18-FEB 0.00	19-FEB 0.00	20-FEB 0.00	21-FEB 1.00	22-FEB 0.00	23-FEB 1.00	24-FEB 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

Approver For Employee Signature

Squire, James R
Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 25-FEB-17 - 03-MAR-17
Organization : 41.ACM.USDAL2.1383
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Halvorsen, Clifford
Employee Number : [REDACTED]

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	25-FEB 0.00	26-FEB 0.00	27-FEB 0.00	28-FEB 1.00	01-MAR 0.00	02-MAR 0.00	03-MAR 1.00	2.00
Total :			0.00	0.00	0.00	1.00	0.00	0.00	1.00	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 : 28-JAN-17 - 03-FEB-17
Organization : 41.ACM.USDA12.1383
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Halvorsen, Clifford
Employee Number : [REDACTED]

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

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

Approver For Employee Signature

Squire, James R

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 : Loethen, Amanda M
Employee Number : [REDACTED]

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

Loethen, Amanda M

Employee Signature

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

Huynh, Dung N

Approver Signature

Approver For Employee Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 04-FEB-17 - 10-FEB-17
Organization : 41.ACM.USDEN1.8888
Assignment Category : A - Full Time
Employee Category : Non Exempt

Employee Name : Miller, Racquel E
Employee Number : [REDACTED]

Project : 60519079 Fort Bend CEI
Task : 200 Document Control

Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	04-FEB 0.00	05-FEB 0.00	06-FEB 0.00	07-FEB 0.00	08-FEB 1.00	09-FEB 1.00	10-FEB 0.00	2.00
Total :	0.00	0.00	0.00	0.00	1.00	1.00	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

Hergert, Deborah P

Approver Signature

Approver For Employee Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 18-FEB-17 - 24-FEB-17
Organization : 41.ACM.USDEN1.8888
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
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	18-FEB 0.00	19-FEB 0.00	20-FEB 0.00	21-FEB 0.00	22-FEB 1.00	23-FEB 0.00	24-FEB 0.00	1.00
Total :			0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00

Miller, Racquel E
Employee Signature

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

Evans, Sonja M
Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timescard Period : 25-FEB-17 - 03-MAR-17
Organization : 41.ACM.USDEN1.8888
Assignment Category : A - Full Time
Employee Category : Non Exempt

Employee Name : Miller, Racquel E
Employee Number : XXXXXXXXXX

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	25-FEB 0.00	26-FEB 0.00	27-FEB 0.00	28-FEB 0.00	01-MAR 1.00	02-MAR 0.00	03-MAR 0.00	1.00
Total :			0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00

Miller, Racquel E

Employee Signature

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

Approver For Employee Signature

Evans, Sonja M

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 04-FEB-17 - 10-FEB-17
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Non Exempt

Employee Name : Perez, Jesse S
Employee Number : XXXXXXXXXX

Project	Task	Type	SUN							MON							TUE							WED							THUR							FRI						
			SAI	04-FEB	05-FEB	06-FEB	07-FEB	08-FEB	09-FEB	04-FEB	05-FEB	06-FEB	07-FEB	08-FEB	09-FEB	04-FEB	05-FEB	06-FEB	07-FEB	08-FEB	09-FEB	04-FEB	05-FEB	06-FEB	07-FEB	08-FEB	09-FEB	04-FEB	05-FEB	06-FEB	07-FEB	08-FEB	09-FEB	10-FEB	Total									
60519079 Fort Bend CEI	300 Inspection	Regular Hrs		0.00	0.00	0.00	0.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	24.00										
				0.00	0.00	0.00	0.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	24.00											
Total :			0.00	0.00	0.00	0.00	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	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 : 11-FEB-17 - 17-FEB-17
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Non Exempt
Employee Name : Perez, Jesse S
Employee Number :

Project : 60519079 Fort Bend CEI
Task : 300 Inspection

Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	11-FEB 0.00	12-FEB 0.00	13-FEB 8.00	14-FEB 0.00	15-FEB 8.00	16-FEB 0.00	17-FEB 8.00	24.00
Total :	0.00	0.00	8.00	0.00	8.00	0.00	8.00	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 : 18-FEB-17 - 24-FEB-17
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : V - PT Variable
 Employee Category : Non Exempt

Employee Name : Perez, Jesse S
 Employee Number : XXXXXXXXXX

Project : 60519079 Fort Bend CEI
 Task : 300 Inspection

Type	SAT 18-FEB	SUN 19-FEB	MON 20-FEB	TUE 21-FEB	WED 22-FEB	THUR 23-FEB	FRI 24-FEB	Total
Regular Hrs	8.00	0.00	0.00	8.00	8.00	0.00	0.00	24.00
Total :	8.00	0.00	0.00	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

Approver For Employee Signature

Patterson, Robert B

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 25-FEB-17 - 03-MAR-17
Organization : 41.ACM.USAUS1.1385
Assignment Category : V - PT Variable
Employee Category : Non Exempt

Employee Name : Perez, Jesse S
Employee Number : XXXXXXXXXX

Project
60519079 Fort Bend CEI

Task
300 Inspection

Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	25-FEB 0.00	26-FEB 0.00	27-FEB 8.00	28-FEB 8.00	01-MAR 0.00	02-MAR 6.00	03-MAR 8.00	30.00
Total :	0.00	0.00	8.00	8.00	0.00	6.00	8.00	30.00

Perez, Jesse S

Employee Signature

Total Regular Hours: 30.00
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.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Non Exempt

Employee Name : Perez, Jesse S
Employee Number : XXXXXXXXXX

Project : 60519079 Fort Bend CEI
Task : 300 Inspection

Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
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

Approver For Employee Signature

Patterson, Robert B

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 04-FEB-17 - 10-FEB-17
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Ton, Huy
Employee Number : XXXXXXXXXX

Project : 60519079 Fort Bend CEI
Task : 300 Inspection

Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	04-FEB 0.00	05-FEB 0.00	06-FEB 0.00	07-FEB 0.00	08-FEB 0.00	09-FEB 3.00	10-FEB 0.00	3.00
Total :	0.00	0.00	0.00	0.00	0.00	3.00	0.00	3.00

Ton, Huy

Employee Signature

Total Regular Hours: 3.00
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 : 11-FEB-17 - 17-FEB-17
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Ton, Huy
 Employee Number : XXXXXXXXXX

Project : 60519079 Fort Bend CEI
 Task : 300 Inspection

Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	11-FEB 0.00	12-FEB 0.00	13-FEB 0.00	14-FEB 0.00	15-FEB 2.00	16-FEB 1.00	17-FEB 0.00	3.00
Total :	0.00	0.00	0.00	0.00	2.00	1.00	0.00	3.00

Ton, Huy

Employee Signature

Total Regular Hours: 3.00
 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 : 18-FEB-17 - 24-FEB-17
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Ton, Huy
Employee Number : XXXXXXXXXX

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	18-FEB 0.00	19-FEB 0.00	20-FEB 0.00	21-FEB 0.00	22-FEB 0.00	23-FEB 2.00	24-FEB 2.00	4.00
Total :			0.00	0.00	0.00	0.00	0.00	2.00	2.00	4.00

Ton, Huy

Employee Signature

Total Regular Hours: 4.00
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 : 25-FEB-17 - 03-MAR-17
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Ton, Huy
Employee Number : [REDACTED]

Project : 60519079 Fort Bend CEI
Task : 300 Inspection

Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	25-FEB 0.00	26-FEB 0.00	27-FEB 0.00	28-FEB 0.00	01-MAR 2.00	02-MAR 0.00	03-MAR 0.00	2.00
Total :	0.00	0.00	0.00	0.00	2.00	0.00	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

Patterson, Robert B

Approver Signature

Harris, Britten

From: Peterson, Jillian
Sent: Friday, March 31, 2017 3:00 PM
To: Harris, Britten
Subject: FW: Fort Bend County Monthly Invoice Thru 3/3/17
Attachments: 60519079.inv.37894839.3.3.17.pdf

Jillian Peterson

Special Projects Coordinator
Fort Bend County Engineering
W. 281-633-7507
Jillian.Peterson@FortBendCountyTx.gov

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.

From: Volpe, Marion [<mailto:Marion.Volpe@aecom.com>]
Sent: Friday, March 31, 2017 2:24 PM
To: Peterson, Jillian; Slawinski, Stacy
Cc: Miller, Racquel
Subject: Fort Bend County Monthly Invoice Thru 3/3/17

Attached is your AECOM invoice 37894839 with backup through 3/3/17. Please let me know if you need anything else?

Thanks,
Marion Volpe

Marion Volpe
Project Billing Specialist II
Direct 512-457-7799
Cisco Ext. 2407799
marion.volpe@aecom.com

AECOM

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Austin, Texas 78729
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