

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 [REDACTED]

AECOM

rec 401979

4/25/17

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: 18-APR-17
Invoice Number: 37901292

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-MAR-17 - 31-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	10-MAR-17	1.00	195.00	195.00
Halvorsen, Clifford	Resident Engineer II	17-MAR-17	1.50	195.00	292.50
Halvorsen, Clifford	Resident Engineer II	24-MAR-17	1.50	195.00	292.50
Total Labor Bill Rate			4.00		780.00
Task Total : Project Management					780.00

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	17-MAR-17	1.00	84.00	84.00
Miller, Racquel E	Admin/Clerical	17-MAR-17	1.00	84.00	84.00
Total Labor Bill Rate			2.00		168.00
Task Total : Document Control					168.00

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	10-MAR-17	8.00	96.00	768.00
Perez, Jesse S	Inspector II	17-MAR-17	8.00	96.00	768.00
Perez, Jesse S	Inspector II	24-MAR-17	8.00	96.00	768.00
Ton, Huy	Field Engineer	10-MAR-17	2.00	105.00	210.00
Ton, Huy	Field Engineer	17-MAR-17	2.00	105.00	210.00
Ton, Huy	Field Engineer	24-MAR-17	2.00	105.00	210.00
Ton, Huy	Field Engineer	31-MAR-17	2.00	105.00	210.00
Total Labor Bill Rate			32.00		3,144.00
Task Total : Inspection					3,144.00

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

4,092.00

Invoice Summaries

Total Current Amount :	4,092.00
Retention Amount :	0.00
Pre-Tax Amount :	4,092.00

Invoice Summaries

Tax Amount : 0.00

Total Invoice Amount : 4,092.00

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	4,092.00	122,355.60 ✓	126,447.60	156,800.00 ✓	30,352.40 ✓
Billing Total :	4,092.00	122,355.60	126,447.60		

Outstanding Invoices

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Balance</u>
37894839	31-MAR-17	15,829.50
Outstanding Total :		15,829.50

OK, JSS
04/24/17

AECOM Technology Corporation
Employee Timesheet

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

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

Project	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	Regular Hrs	04-MAR 0.00	05-MAR 0.00	06-MAR 0.00	07-MAR 0.00	08-MAR 0.00	09-MAR 0.00	10-MAR 1.00	1.00
	Total :	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00

Task
100 Project Management

Halvorsen, Clifford

Employee Signature

Total Regular Hours: 1.00
 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 : 11-MAR-17 - 17-MAR-17
 Organization : 41.ACM.USDA\2.1383
 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	11-MAR 0.00	12-MAR 0.00	13-MAR 0.00	14-MAR 1.50	15-MAR 0.00	16-MAR 0.00	17-MAR 0.00	1.50
Total :			0.00	0.00	0.00	1.50	0.00	0.00	0.00	1.50

Halvorsen, Clifford

Employee Signature

Total Regular Hours: 1.50
 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 : 18-MAR-17 - 24-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	18-MAR 0.00	19-MAR 0.00	20-MAR 1.50	21-MAR 0.00	22-MAR 0.00	23-MAR 0.00	24-MAR 0.00	1.50
Total :			0.00	0.00	1.50	0.00	0.00	0.00	0.00	1.50

Halvorsen, Clifford
Employee Signature

Total Regular Hours: 1.50
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 : 11-MAR-17 - 17-MAR-17
Organization : 41.ACM.US.AUS1.1385
Assignment Category : A - Full Time
Employee Category : Non Exempt

Employee Name : Loethen, Amanda M
Employee Number : [REDACTED]

Project	Task	Type	Regular Hrs	SUN 11-MAR	MON 12-MAR	TUE 13-MAR	WED 14-MAR	THUR 15-MAR	FRI 16-MAR	Total
60519079 Fort Bend CEI	200 Document Control			0.00	0.00	1.00	0.00	0.00	0.00	1.00
Total :				0.00	0.00	1.00	0.00	0.00	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

Stockton, Richard A
Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 11-MAR-17 - 17-MAR-17
 Organization : 41.ACM.USDEN1.8888
 Assignment Category : A - Full Time
 Employee Category : Non Exempt

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

Project	Task	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	200 Document Control	11-MAR 0.00	12-MAR 0.00	13-MAR 0.00	14-MAR 1.00	15-MAR 0.00	16-MAR 0.00	17-MAR 0.00	1.00
Type									
Regular Hrs									
Total :		0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00

Miller, Racquel E
 Employee Signature

Evans, Sonja M
 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-MAR-17 - 10-MAR-17
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : V - PT Variable
 Employee Category : Non Exempt

Employee Name : Perez, Jesse S
 Employee Number : [REDACTED]

Project	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	Regular Hrs	04-MAR 0.00	05-MAR 0.00	06-MAR 8.00	07-MAR 0.00	08-MAR 0.00	09-MAR 0.00	10-MAR 0.00	8.00
Total :		0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00

Perez, Jesse S

Employee Signature

Total Regular Hours: 8.00
 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 : 11-MAR-17 - 17-MAR-17
Organization : 41.ACM.USAUS1.1385
Assignment Category : V - PT Variable
Employee Category : Non Exempt

Employee Name : Perez, Jesse S
Employee Number : [REDACTED]

Project : 60519079 Fort Bend CEI
Task : 300 Inspection

Total : 0.00 0.00 0.00 0.00 0.00 0.00 0.00 8.00 0.00 8.00

Perez, Jesse S

Employee Signature

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

Patterson, Robert B

Approver For Employee Signature

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 18-MAR-17 - 24-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	18-MAR 8.00	19-MAR 0.00	20-MAR 0.00	21-MAR 0.00	22-MAR 0.00	23-MAR 0.00	24-MAR 0.00	8.00
Total :	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00

Perez, Jesse S

Employee Signature

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

Patterson, Robert B

Approver For Employee Signature

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 04-MAR-17 - 10-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	04-MAR 0.00	05-MAR 0.00	06-MAR 0.00	07-MAR 0.00	08-MAR 0.00	09-MAR 1.00	10-MAR 1.00	2.00
Total :	0.00	0.00	0.00	0.00	0.00	1.00	1.00	2.00

Ton, Huy

Employee Signature

Total Regular Hours: 2.00
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 : 11-MAR-17 - 17-MAR-17
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

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

Project	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	Regular Hrs	11-MAR 0.00	12-MAR 0.00	13-MAR 0.00	14-MAR 0.00	15-MAR 2.00	16-MAR 0.00	17-MAR 0.00	2.00
	Task								
	300 Inspection								
	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

Patterson, Robert B

Approver Signature

Approver For Employee Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 18-MAR-17 - 24-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	18-MAR 0.00	19-MAR 0.00	20-MAR 2.00	21-MAR 0.00	22-MAR 0.00	23-MAR 0.00	24-MAR 0.00	2.00
Total :	0.00	0.00	2.00	0.00	0.00	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

Patterson, Robert B

Approver For Employee Signature

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 25-MAR-17 - 31-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-MAR 0.00	26-MAR 0.00	27-MAR 0.00	28-MAR 0.00	29-MAR 0.00	30-MAR 0.00	31-MAR 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

Ramirez, Jose M

Approver Signature