

PO # 144019  
oms



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

Invoice Date: 23-JAN-18  
Invoice Number: 2000010911

Agreement Number: 60519079  
Agreement Description:

Payment Term: 30 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60519079  
Bill Through Date : 25-NOV-17 - 29-DEC-17

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	01-DEC-17	2.00	195.00	390.00
Halvorsen, Clifford	Resident Engineer II	08-DEC-17	3.00	195.00	585.00
Halvorsen, Clifford	Resident Engineer II	15-DEC-17	2.00	195.00	390.00
Halvorsen, Clifford	Resident Engineer II	22-DEC-17	1.00	195.00	195.00
Halvorsen, Clifford	Resident Engineer II	29-DEC-17	2.00	195.00	390.00

Total Labor Bill Rate

10.00

1,950.00

Task Total : Project Management

1,950.00

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	01-DEC-17	1.00	84.00	84.00
Miller, Racquel E	Admin/Clerical	08-DEC-17	2.00	84.00	168.00
Miller, Racquel E	Admin/Clerical	15-DEC-17	1.00	84.00	84.00
Miller, Racquel E	Admin/Clerical	22-DEC-17	2.00	84.00	168.00
Miller, Racquel E	Admin/Clerical	29-DEC-17	2.00	84.00	168.00

Total Labor Bill Rate

8.00

672.00

Task Total : Document Control

672.00

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>
Lara, Javier G (Javi)	Inspector II	22-DEC-17	17.00	96.00	1,632.00
Meredith, William	Inspector II	29-DEC-17	10.00	96.00	960.00
Ton, Huy	Field Engineer	01-DEC-17	24.00	105.00	2,520.00
Ton, Huy	Field Engineer	08-DEC-17	16.00	105.00	1,680.00
Ton, Huy	Field Engineer	15-DEC-17	20.00	105.00	2,100.00
Ton, Huy	Field Engineer	22-DEC-17	12.00	105.00	1,260.00

Total Labor Bill Rate

99.00

10,152.00

Task Total : Inspection

10,152.00

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

12,774.00

Invoice Summaries

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**Invoice Summaries**

Total Current Amount : 12,774.00  
Retention Amount : 0.00  
Pre-Tax Amount : 12,774.00  
Tax Amount : 0.00

**Total Invoice Amount :** 12,774.00

*OK, JSS  
01/24/18*

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**Billing Summaries**

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	12,774.00	144,948.60 ✓	157,722.60 ✓	626,800.00 ✓	469,077.40 ✓
<b>Billing Total :</b>	<u>12,774.00</u>	<u>144,948.60</u> ✓	<u>157,722.60</u> ✓		

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**Outstanding Invoices**

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Balance</u>
38001150	01-DEC-17	8,325.00
<b>Outstanding Total :</b>		<u>8,325.00</u>



## IMPORTANT REMITTANCE INFORMATION

Please include the AECOM invoice number when sending payment

**INVOICE NUMBER - 2000010911**

Including this 8 digit invoice number on your check or electronic payment will allow AECOM to promptly apply your payment without delay or additional information requests being placed upon your organization.

### Payment options:

#### EFT/ACH (Preferred method)

AECOM Technical Services, Inc.  
Bank of America  
Building D  
2000 Clayton Road  
Concord, CA 94520-2425



#### Check

AECOM Technical Services, Inc.  
1178 Paysphere Circle  
Chicago, IL 60674

#### Wire

AECOM Technical Services, Inc.  
Bank of America  
100 West 33<sup>rd</sup> St.  
New York, NY 10001



Please send all inquiries or additional remittance information to:

**Questions:** [CashAppHelpdesk@aecom.com](mailto:CashAppHelpdesk@aecom.com)

**Additional Remittance Advice:** [CashAppsRemittance@aecom.com](mailto:CashAppsRemittance@aecom.com)

Regards,  
AECOM Cash Application Department

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 02-DEC-17 - 08-DEC-17  
 Organization : 41.ACM.USAUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : Halvorsen, Clifford  
 Employee Number :

Project	Task	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	100 Project Management	02-DEC 0.00	03-DEC 0.00	04-DEC 0.00	05-DEC 1.00	06-DEC 1.00	07-DEC 1.00	08-DEC 0.00	3.00
Regular Hrs		0.00	0.00	0.00	1.00	1.00	1.00	0.00	3.00
Total :		0.00	0.00	0.00	1.00	1.00	1.00	0.00	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

Johnson, Gabriel Y  
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 Approver Signature

Approver For Employee Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 09-DEC-17 - 15-DEC-17  
 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	09-DEC 0.00	10-DEC 0.00	11-DEC 1.00	12-DEC 0.00	13-DEC 0.00	14-DEC 1.00	15-DEC 0.00	2.00
Total :	0.00	0.00	1.00	0.00	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

Pina, Perla Y

Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 16-DEC-17 - 22-DEC-17  
 Organization : 41.ACM.USAUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Exempt

Employee Name : Halvorsen, Clifford  
 Employee Number :

Project	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	Regular Hrs	16-DEC 0.00	17-DEC 0.00	18-DEC 0.00	19-DEC 1.00	20-DEC 0.00	21-DEC 0.00	22-DEC 0.00	1.00
Total :									1.00

Task  
100 Project Management

Halvorsen, Clifford  
 Employee Signature

Johnson, Gabriel Y  
 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 : 23-DEC-17 - 29-DEC-17  
 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	23-DEC 0.00	24-DEC 0.00	25-DEC 0.00	26-DEC 0.00	27-DEC 1.00	28-DEC 1.00	29-DEC 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

Johnson, Gabriel Y  
 Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 25-NOV-17 - 01-DEC-17  
 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	25-NOV 0.00	26-NOV 0.00	27-NOV 1.00	28-NOV 0.00	29-NOV 0.00	30-NOV 0.00	01-DEC 1.00	2.00
Total :	0.00	0.00	1.00	0.00	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

Approver For Employee Signature

Patterson, Robert B  
 Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 16-DEC-17 - 22-DEC-17  
 Organization : 41.ACM.USAS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Non Exempt

Employee Name : Lara, Javier G (Javi)  
 Employee Number :

Project : 60519079 Fort Bend CEI  
 Task : 300 Inspection

Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	16-DEC 0.00	17-DEC 0.00	18-DEC 0.00	19-DEC 0.00	20-DEC 3.00	21-DEC 10.00	22-DEC 4.00	17.00
<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3.00</b>	<b>10.00</b>	<b>4.00</b>	<b>17.00</b>

Lara, Javier G (Javi)  
 Employee Signature

Total Regular Hours: 17.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

Approver For Employee Signature

Stockton, Richard A  
 Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 23-DEC-17 - 29-DEC-17  
 Organization : 41.ACM.USAUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Non Exempt

Employee Name : Meredith, William  
 Employee Number :

Project : 60519079 Fort Bend CEI  
 Task : 300 Inspection

Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Regular Hrs	23-DEC 0.00	24-DEC 0.00	25-DEC 0.00	26-DEC 0.00	27-DEC 1.00	28-DEC 9.00	29-DEC 0.00	10.00
Total :	0.00	0.00	0.00	0.00	1.00	9.00	0.00	10.00

Meredith, William

Employee Signature

Total Regular Hours: 10.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

Approver For Employee Signature

Stockton, Richard A

Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 02-DEC-17 - 08-DEC-17  
 Organization : 41.ACM.USDEN1.8888  
 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	02-DEC 0.00	03-DEC 0.00	04-DEC 0.00	05-DEC 2.00	06-DEC 0.00	07-DEC 0.00	08-DEC 0.00	2.00
Total :	0.00	0.00	0.00	2.00	0.00	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

Evans, Sonja M

Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 09-DEC-17 - 15-DEC-17  
 Organization : 41.ACM.USDEN1.8888  
 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	09-DEC 0.00	10-DEC 0.00	11-DEC 0.00	12-DEC 1.00	13-DEC 0.00	14-DEC 0.00	15-DEC 0.00	1.00
Total :	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00

Miller, Raquel E  
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 Employee Signature

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 Approver For Employee Signature

Evans, Sonja M  
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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 : 16-DEC-17 - 22-DEC-17  
 Organization : 41.ACM.USDEN1.8888  
 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	16-DEC 0.00	17-DEC 0.00	18-DEC 2.00	19-DEC 0.00	20-DEC 0.00	21-DEC 0.00	22-DEC 0.00	2.00
Total :								2.00

Miller, Raquel E

Employee Signature

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

Evans, Sonja M

Approver Signature

Approver For Employee Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 23-DEC-17 - 29-DEC-17  
 Organization : 41.ACM.USDEN1.8888  
 Assignment Category : A - Full Time  
 Employee Category : Non Exempt

Employee Name : Miller, Racquel E  
 Employee Number :

Project	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	Regular Hrs	23-DEC 0.00	24-DEC 0.00	25-DEC 0.00	26-DEC 0.00	27-DEC 2.00	28-DEC 0.00	29-DEC 0.00	2.00
Total :									2.00

Task  
200 Document Control

Miller, Racquel E

Employee Signature

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

Evans, Sonja M

Approver Signature

Approver For Employee Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 25-NOV-17 - 01-DEC-17  
 Organization : 41.ACM.USDEN1.8888  
 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	25-NOV 0.00	26-NOV 0.00	27-NOV 0.00	28-NOV 1.00	29-NOV 0.00	30-NOV 0.00	01-DEC 0.00	1.00
<b>Total :</b>	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00

Miller, Racquel E  
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 Employee Signature

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 Approver For Employee Signature

Evans, Sonja M  
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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 : 02-DEC-17 - 08-DEC-17  
 Organization : 41.ACM.US.AUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : Ton, Huy  
 Employee Number :

Project	Task	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	300 Inspection	02-DEC 0.00	03-DEC 0.00	04-DEC 4.00	05-DEC 4.00	06-DEC 4.00	07-DEC 2.00	08-DEC 2.00	16.00
Total :		0.00	0.00	4.00	4.00	4.00	2.00	2.00	18.00

Ton, Huy

Employee Signature

Approver For Employee Signature

Hergert, Deborah P

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 : 09-DEC-17 - 15-DEC-17  
 Organization : 41.ACM.US.AUS1.1385  
 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	09-DEC	10-DEC	11-DEC	12-DEC	13-DEC	14-DEC	15-DEC	
	0.00	0.00	8.00	8.00	0.00	0.00	4.00	20.00
<b>Total :</b>	<b>0.00</b>	<b>0.00</b>	<b>8.00</b>	<b>8.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4.00</b>	<b>20.00</b>

Ton, Huy

Employee Signature

Approver For Employee Signature

Hergert, Deborah P

Approver Signature

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

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 16-DEC-17 - 22-DEC-17  
 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	16-DEC 0.00	17-DEC 0.00	18-DEC 0.00	19-DEC 4.00	20-DEC 8.00	21-DEC 0.00	22-DEC 0.00	12.00
Total :	0.00	0.00	0.00	4.00	8.00	0.00	0.00	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 For Employee Signature

Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 25-NOV-17 - 01-DEC-17  
 Organization : 41.ACM.US.AUS1.1385  
 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	25-NOV 0.00	26-NOV 0.00	27-NOV 6.00	28-NOV 0.00	29-NOV 8.00	30-NOV 8.00	01-DEC 2.00	24.00
Total :	0.00	0.00	6.00	0.00	8.00	8.00	2.00	24.00

Ton, Huy

Employee Signature

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

Hergert, Deborah P

Approver Signature