

PO # 144019

AMS

AECOM

POC 459365

5444 Westheimer Rd, Suite 400, Houston, TX 77056
Tel: 713.780.4100 Fax: 713.780.0838ATTN : ACCOUNTS PAYABLE
FORT BEND COUNTY
301 JACKSON STREET
RICHMOND, TX 77469
United StatesInvoice Date: 15-AUG-18
Invoice Number: 2000097852Agreement Number: 60519079
Agreement Description:

Payment Term: 30 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60519079
Bill Through Date : 01-JUL-18 – 31-JUL-18

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	06-JUL-18	2.00	195.00	390.00
Halvorsen, Clifford	Resident Engineer II	13-JUL-18	2.00	195.00	390.00
Halvorsen, Clifford	Resident Engineer II	20-JUL-18	2.00	195.00	390.00
Halvorsen, Clifford	Resident Engineer II	27-JUL-18	3.00	195.00	585.00
Halvorsen, Clifford	Resident Engineer II	31-JUL-18	1.00	195.00	195.00
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	06-JUL-18	4.00	84.00	336.00
Miller, Racquel E	Admin/Clerical	13-JUL-18	3.00	84.00	252.00
Miller, Racquel E	Admin/Clerical	20-JUL-18	3.00	84.00	252.00
Miller, Racquel E	Admin/Clerical	27-JUL-18	4.00	84.00	336.00
Miller, Racquel E	Admin/Clerical	31-JUL-18	1.00	84.00	84.00
Total Labor Bill Rate			15.00		1,260.00
Task Total : Document Control					1,260.00

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>
Geesing, James Matthew	Inspector III	06-JUL-18	30.00	105.00	3,150.00
Geesing, James Matthew	Inspector III	13-JUL-18	8.00	105.00	840.00
Gomez Salas, Guillermo	Inspector I	13-JUL-18	24.00	87.00	2,088.00
Gomez Salas, Guillermo	Inspector I	20-JUL-18	18.00	87.00	1,566.00
Gomez Salas, Guillermo	Inspector I	27-JUL-18	27.00	87.00	2,349.00
Gomez Salas, Guillermo	Inspector I	31-JUL-18	6.00	87.00	522.00
Ton, Huy	Field Engineer	06-JUL-18	10.00	105.00	1,050.00
Ton, Huy	Field Engineer	13-JUL-18	12.00	105.00	1,260.00
Ton, Huy	Field Engineer	20-JUL-18	12.00	105.00	1,260.00
Ton, Huy	Field Engineer	27-JUL-18	2.00	105.00	210.00
Winkler, Michael Lee	Inspector III	20-JUL-18	8.00	105.00	840.00
Total Labor Bill Rate			157.00		15,135.00
Task Total : Inspection					15,135.00

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

18,345.00

Invoice Summaries

Total Current Amount :	18,345.00
Retention Amount :	0.00
Pre-Tax Amount :	18,345.00
Tax Amount :	0.00

Total Invoice Amount :

18,345.00

OK, JH
08/15/18

Billing Summaries

Billing Summary

	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	18,345.00	300,747.60	319,092.60	626,800.00	307,707.40
Billing Total :	18,345.00	300,747.60	319,092.60		

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 07-JUL-18 - 13-JUL-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Non Exempt

Employee Name : Geesing, James Matthew
Employee Number :

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

Geesing, James Matthew

Employee Signature

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

Approver For Employee Signature

Patterson, Robert B (Brent)

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 30-JUN-18 - 06-JUL-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Non Exempt

Employee Name : Geesing, James Matthew
Employee Number :

Project	Task	Type	SAT 30-JUN	SUN 01-JUL	MON 02-JUL	TUE 03-JUL	WED 04-JUL	THUR 05-JUL	FRI 06-JUL	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	6.00	8.00	0.00	8.00	8.00	30.00
Total :			0.00	0.00	6.00	8.00	0.00	8.00	8.00	30.00

Geesing, James Matthew

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 (Brent)

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 07-JUL-18 - 13-JUL-18
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
			07-JUL	08-JUL	09-JUL	10-JUL	11-JUL	12-JUL	13-JUL	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	8.00	2.00	0.00	10.00	4.00	24.00
		Total :	0.00	0.00	8.00	2.00	0.00	10.00	4.00	24.00

Gomez Salas, Guillermo

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 (Brent)

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 14-JUL-18 - 20-JUL-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Gomez Salas, Guillermo
Employee Number :

Project	Task	Type	SAT 14-JUL	SUN 15-JUL	MON 16-JUL	TUE 17-JUL	WED 18-JUL	THUR 19-JUL	FRI 20-JUL	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	0.00	0.00	8.00	6.00	4.00	18.00
Total :			0.00	0.00	0.00	0.00	8.00	6.00	4.00	18.00

Gomez Salas, Guillermo

Employee Signature

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

Approver For Employee Signature

Bakkar, Nouraldean (Dino)

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 21-JUL-18 - 27-JUL-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Gomez Salas, Guillermo
Employee Number :

Project	Task	Type	SAT 21-JUL	SUN 22-JUL	MON 23-JUL	TUE 24-JUL	WED 25-JUL	THUR 26-JUL	FRI 27-JUL	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	8.00	6.00	3.00	8.00	2.00	27.00
Total :			0.00	0.00	8.00	6.00	3.00	8.00	2.00	27.00

Gomez Salas, Guillermo

Employee Signature

Total Regular Hours: 27.00
Total Overtime Hours: 0.00
Total Non-Worked Hours: 0.00

Approver For Employee Signature

Hergert, Deborah P

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 28-JUL-18 - 03-AUG-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Gomez Salas, Guillermo
Employee Number :

Project	Task	Type	SAT 28-JUL	SUN 29-JUL	MON 30-JUL	TUE 31-JUL	WED 01-AUG	THUR 02-AUG	FRI 03-AUG	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	0.00	6.00	6.00	5.00	4.00	21.00
Total :			0.00	0.00	0.00	6.00	6.00	5.00	4.00	21.00

Gomez Salas, Guillermo

Employee Signature

Total Regular Hours: 21.00
Total Overtime Hours: 0.00
Total Non-Worked Hours: 0.00

Approver For Employee Signature

Patterson, Robert B (Brent)

Approver Signature

No August hours billed on this invoice

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 07-JUL-18 - 13-JUL-18
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
			07-JUL	08-JUL	09-JUL	10-JUL	11-JUL	12-JUL	13-JUL	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	1.00	0.00	0.00	1.00	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 : 14-JUL-18 - 20-JUL-18
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
			14-JUL	15-JUL	16-JUL	17-JUL	18-JUL	19-JUL	20-JUL	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	1.00	0.00	0.00	1.00	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

Johnson, Gabriel Y

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 21-JUL-18 - 27-JUL-18
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
			21-JUL	22-JUL	23-JUL	24-JUL	25-JUL	26-JUL	27-JUL	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	1.00	0.00	1.00	0.00	1.00	3.00
Total :			0.00	0.00	1.00	0.00	1.00	0.00	1.00	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

Johnson, Gabriel Y

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 28-JUL-18 - 03-AUG-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Halvorsen, Clifford
Employee Number :

Project	Task	Type	SAT 28-JUL	SUN 29-JUL	MON 30-JUL	TUE 31-JUL	WED 01-AUG	THUR 02-AUG	FRI 03-AUG	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	0.00	1.00	0.00	1.00	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

Kamaraj, Shobha

Approver Signature

No August hours billed on this invoice

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 30-JUN-18 - 06-JUL-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Halvorsen, Clifford
Employee Number :

Project	Task	Type	SAT 30-JUN	SUN 01-JUL	MON 02-JUL	TUE 03-JUL	WED 04-JUL	THUR 05-JUL	FRI 06-JUL	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	0.00	1.00	0.00	1.00	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

Johnson, Gabriel Y

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 07-JUL-18 - 13-JUL-18
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 07-JUL	SUN 08-JUL	MON 09-JUL	TUE 10-JUL	WED 11-JUL	THUR 12-JUL	FRI 13-JUL	Total
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	0.00	0.00	0.00	0.00	2.00	1.00	0.00	3.00
Total :			0.00	0.00	0.00	0.00	2.00	1.00	0.00	3.00

Miller, Racquel E

Employee Signature

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

Approver For Employee Signature

Huley, Jennifer

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 14-JUL-18 - 20-JUL-18
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
			14-JUL	15-JUL	16-JUL	17-JUL	18-JUL	19-JUL	20-JUL	
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	0.00	0.00	0.00	1.00	0.00	0.00	2.00	3.00
		Total :	0.00	0.00	0.00	1.00	0.00	0.00	2.00	3.00

Miller, Racquel E

Employee Signature

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

Approver For Employee Signature

Huley, Jennifer

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 21-JUL-18 - 27-JUL-18
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 21-JUL	SUN 22-JUL	MON 23-JUL	TUE 24-JUL	WED 25-JUL	THUR 26-JUL	FRI 27-JUL	Total
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	0.00	0.00	0.00	2.00	0.00	2.00	0.00	4.00
Total :			0.00	0.00	0.00	2.00	0.00	2.00	0.00	4.00

Miller, Racquel E

Employee Signature

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

Approver For Employee Signature

Huley, Jennifer

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 28-JUL-18 - 03-AUG-18
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 28-JUL	SUN 29-JUL	MON 30-JUL	TUE 31-JUL	WED 01-AUG	THUR 02-AUG	FRI 03-AUG	Total
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	0.00	0.00	1.00	0.00	2.00	1.00	0.00	4.00
Total :			0.00	0.00	1.00	0.00	2.00	1.00	0.00	4.00

Miller, Racquel E

Employee Signature

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

Approver For Employee Signature

Huley, Jennifer

Approver Signature

No August hours billed on this invoice

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 30-JUN-18 - 06-JUL-18
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 30-JUN	SUN 01-JUL	MON 02-JUL	TUE 03-JUL	WED 04-JUL	THUR 05-JUL	FRI 06-JUL	Total
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	0.00	0.00	0.00	1.00	0.00	2.00	1.00	4.00
Total :			0.00	0.00	0.00	1.00	0.00	2.00	1.00	4.00

Miller, Racquel E

Employee Signature

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

Approver For Employee Signature

Huley, Jennifer

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 07-JUL-18 - 13-JUL-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Ton, Huy
Employee Number :

Project	Task	Type	SAT 07-JUL	SUN 08-JUL	MON 09-JUL	TUE 10-JUL	WED 11-JUL	THUR 12-JUL	FRI 13-JUL	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	4.00	4.00	2.00	0.00	2.00	12.00
Total :			0.00	0.00	4.00	4.00	2.00	0.00	2.00	12.00

Ton, Huy

Employee Signature

Total Regular Hours: 12.00
Total Overtime Hours: 0.00
Total Non-Worked Hours: 0.00

Approver For Employee Signature

Halvorsen, Clifford

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 14-JUL-18 - 20-JUL-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Ton, Huy
Employee Number :

Project	Task	Type	SAT 14-JUL	SUN 15-JUL	MON 16-JUL	TUE 17-JUL	WED 18-JUL	THUR 19-JUL	FRI 20-JUL	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	8.00	4.00	0.00	0.00	0.00	12.00
Total :			0.00	0.00	8.00	4.00	0.00	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

Approver For Employee Signature

Halvorsen, Clifford

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 21-JUL-18 - 27-JUL-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Ton, Huy
Employee Number :

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

Halvorsen, Clifford

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 30-JUN-18 - 06-JUL-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Ton, Huy
Employee Number :

Project	Task	Type	SAT 30-JUN	SUN 01-JUL	MON 02-JUL	TUE 03-JUL	WED 04-JUL	THUR 05-JUL	FRI 06-JUL	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	4.00	4.00	0.00	2.00	0.00	10.00
Total :			0.00	0.00	4.00	4.00	0.00	2.00	0.00	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

Halvorsen, Clifford

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 14-JUL-18 - 20-JUL-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Winkler, Michael Lee
Employee Number :

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

Winkler, Michael Lee

Employee Signature

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

Approver For Employee Signature

Bakkar, Nouraldean (Dino)

Approver Signature