

PO # 144019

DMS

AECOM

REC 462196

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: 05-SEP-18
Invoice Number: 2000106587Agreement Number: 60519079
Agreement Description:

Payment Term: 30 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60519079
Bill Through Date : 01-AUG-18 - 31-AUG-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	03-AUG-18	1.00	195.00	195.00
Halvorsen, Clifford	Resident Engineer II	10-AUG-18	1.00	195.00	195.00
Halvorsen, Clifford	Resident Engineer II	17-AUG-18	2.00	195.00	390.00
Halvorsen, Clifford	Resident Engineer II	24-AUG-18	9.00	195.00	1,755.00
Halvorsen, Clifford	Resident Engineer II	31-AUG-18	5.00	195.00	975.00

Total Labor Bill Rate

18.00

3,510.00

Task Total : Project Management

3,510.00

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	03-AUG-18	3.00	84.00	252.00
Miller, Racquel E	Admin/Clerical	10-AUG-18	4.00	84.00	336.00
Miller, Racquel E	Admin/Clerical	17-AUG-18	2.00	84.00	168.00
Miller, Racquel E	Admin/Clerical	24-AUG-18	2.00	84.00	168.00
Miller, Racquel E	Admin/Clerical	31-AUG-18	2.00	84.00	168.00

Total Labor Bill Rate

13.00

1,092.00

Task Total : Document Control

1,092.00

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>
Gomez Salas, Guillermo	Inspector I	03-AUG-18	15.00	87.00	1,305.00
Gomez Salas, Guillermo	Inspector I	10-AUG-18	20.00	87.00	1,740.00
Gomez Salas, Guillermo	Inspector I	17-AUG-18	20.00	87.00	1,740.00
Gomez Salas, Guillermo	Inspector I	24-AUG-18	30.00	87.00	2,610.00
Gomez Salas, Guillermo	Inspector I	31-AUG-18	28.00	87.00	2,436.00
Ton, Huy	Field Engineer	03-AUG-18	4.00	105.00	420.00
Ton, Huy	Field Engineer	10-AUG-18	6.00	105.00	630.00
Ton, Huy	Field Engineer	17-AUG-18	4.00	105.00	420.00
Ton, Huy	Field Engineer	24-AUG-18	12.00	105.00	1,260.00
Ton, Huy	Field Engineer	31-AUG-18	24.00	105.00	2,520.00

Total Labor Bill Rate

163.00

15,081.00

Task Total : Inspection

15,081.00

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

19,683.00

Invoice Summaries

Total Current Amount :	19,683.00
Retention Amount :	0.00
Pre-Tax Amount :	19,683.00
Tax Amount :	0.00

Total Invoice Amount :

19,683.00

OK JSS 9/5/18

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	19,683.00	319,092.60 ✓	338,775.60 ✓	626,800.00 ✓	288,024.40 ✓
Billing Total :	<u>19,683.00</u>	<u>319,092.60</u>	<u>338,775.60</u> ✓		

Outstanding Invoices

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Balance</u>
2000097852	15-AUG-18	18,345.00
Outstanding Total :		<u>18,345.00</u>

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 04-AUG-18 - 10-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 04-AUG	SUN 05-AUG	MON 06-AUG	TUE 07-AUG	WED 08-AUG	THUR 09-AUG	FRI 10-AUG	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	4.00	0.00	0.00	0.00	8.00	8.00	20.00
Total :			0.00	4.00	0.00	0.00	0.00	8.00	8.00	20.00

Gomez Salas, Guillermo

Employee Signature

Total Regular Hours: 20.00
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 : 11-AUG-18 - 17-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	SUN	MON	TUE	WED	THUR	FRI	Total
			11-AUG	12-AUG	13-AUG	14-AUG	15-AUG	16-AUG	17-AUG	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	8.00	6.00	0.00	3.00	3.00	20.00
Total :			0.00	0.00	8.00	6.00	0.00	3.00	3.00	20.00

Gomez Salas, Guillermo

Employee Signature

Total Regular Hours: 20.00
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 : 18-AUG-18 - 24-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 18-AUG	SUN 19-AUG	MON 20-AUG	TUE 21-AUG	WED 22-AUG	THUR 23-AUG	FRI 24-AUG	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	4.00	0.00	8.00	0.00	8.00	6.00	4.00	30.00
Total :			4.00	0.00	8.00	0.00	8.00	6.00	4.00	30.00

Gomez Salas, Guillermo

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 : 25-AUG-18 - 31-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 25-AUG	SUN 26-AUG	MON 27-AUG	TUE 28-AUG	WED 29-AUG	THUR 30-AUG	FRI 31-AUG	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	4.00	0.00	8.00	0.00	8.00	8.00	0.00	28.00
Total :			4.00	0.00	8.00	0.00	8.00	8.00	0.00	28.00

Gomez Salas, Guillermo

Employee Signature

Total Regular Hours: 28.00
 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 : 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

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 04-AUG-18 - 10-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	SUN	MON	TUE	WED	THUR	FRI	Total
			04-AUG	05-AUG	06-AUG	07-AUG	08-AUG	09-AUG	10-AUG	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00
Total :			0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00

Employee Signature

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

Bennett, Katherine

Approver For Employee Signature

Bennett, Katherine

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 11-AUG-18 - 17-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 11-AUG	SUN 12-AUG	MON 13-AUG	TUE 14-AUG	WED 15-AUG	THUR 16-AUG	FRI 17-AUG	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	0.00	1.00	1.00	0.00	0.00	2.00
Total :			0.00	0.00	0.00	1.00	1.00	0.00	0.00	2.00

Employee Signature

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

Pina, Perla Y
Approver For Employee Signature

Pina, Perla Y
Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 18-AUG-18 - 24-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 18-AUG	SUN 19-AUG	MON 20-AUG	TUE 21-AUG	WED 22-AUG	THUR 23-AUG	FRI 24-AUG	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	1.00	0.00	3.00	3.00	2.00	9.00
Total :			0.00	0.00	1.00	0.00	3.00	3.00	2.00	9.00

Halvorsen, Clifford

Employee Signature

Total Regular Hours: 9.00
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 : 25-AUG-18 - 31-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 25-AUG	SUN 26-AUG	MON 27-AUG	TUE 28-AUG	WED 29-AUG	THUR 30-AUG	FRI 31-AUG	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	1.00	1.00	2.00	1.00	0.00	5.00
Total :			0.00	0.00	1.00	1.00	2.00	1.00	0.00	5.00

Halvorsen, Clifford

Employee Signature

Total Regular Hours: 5.00
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

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 04-AUG-18 - 10-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 04-AUG	SUN 05-AUG	MON 06-AUG	TUE 07-AUG	WED 08-AUG	THUR 09-AUG	FRI 10-AUG	Total
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	0.00	0.00	2.00	1.00	1.00	0.00	0.00	4.00
Total :			0.00	0.00	2.00	1.00	1.00	0.00	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 : 11-AUG-18 - 17-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 11-AUG	SUN 12-AUG	MON 13-AUG	TUE 14-AUG	WED 15-AUG	THUR 16-AUG	FRI 17-AUG	Total
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	0.00	0.00	0.00	1.00	1.00	0.00	0.00	2.00
Total :			0.00	0.00	0.00	1.00	1.00	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

Huley, Jennifer

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 18-AUG-18 - 24-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	SUN	MON	TUE	WED	THUR	FRI	Total
			18-AUG	19-AUG	20-AUG	21-AUG	22-AUG	23-AUG	24-AUG	
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	0.00	0.00	0.00	1.00	1.00	0.00	0.00	2.00
Total :			0.00	0.00	0.00	1.00	1.00	0.00	0.00	2.00

Miller, Racquel E

Employee Signature

Approver For Employee Signature

Huley, Jennifer

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 : 25-AUG-18 - 31-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 25-AUG	SUN 26-AUG	MON 27-AUG	TUE 28-AUG	WED 29-AUG	THUR 30-AUG	FRI 31-AUG	Total
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	0.00	0.00	0.00	1.00	1.00	0.00	0.00	2.00
Total :			0.00	0.00	0.00	1.00	1.00	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

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

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 04-AUG-18 - 10-AUG-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Ton, Huy
Employee Number :

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			04-AUG	05-AUG	06-AUG	07-AUG	08-AUG	09-AUG	10-AUG	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	4.00	2.00	0.00	0.00	0.00	6.00
Total :			0.00	0.00	4.00	2.00	0.00	0.00	0.00	6.00

Ton, Huy

Employee Signature

Total Regular Hours: 6.00
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 : 11-AUG-18 - 17-AUG-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Ton, Huy
Employee Number :

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			11-AUG	12-AUG	13-AUG	14-AUG	15-AUG	16-AUG	17-AUG	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	0.00	0.00	4.00	0.00	0.00	4.00
Total :			0.00	0.00	0.00	0.00	4.00	0.00	0.00	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

Halvorsen, Clifford

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 18-AUG-18 - 24-AUG-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Ton, Huy
Employee Number :

Project	Task	Type	SAT 18-AUG	SUN 19-AUG	MON 20-AUG	TUE 21-AUG	WED 22-AUG	THUR 23-AUG	FRI 24-AUG	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	0.00	0.00	0.00	8.00	4.00	12.00
Total :			0.00	0.00	0.00	0.00	0.00	8.00	4.00	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 : 25-AUG-18 - 31-AUG-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Ton, Huy
Employee Number :

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			25-AUG	26-AUG	27-AUG	28-AUG	29-AUG	30-AUG	31-AUG	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	0.00	0.00	8.00	8.00	8.00	24.00
Total :			0.00	0.00	0.00	0.00	8.00	8.00	8.00	24.00

Ton, Huy

Employee Signature

Total Regular Hours: 24.00
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 : 28-JUL-18 - 03-AUG-18
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Ton, Huy
Employee Number :

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

Halvorsen, Clifford

Approver Signature