

PO# 144019

DMS

AECOM

Proc 473159

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
United States

Invoice Date: 10-DEC-18
Invoice Number: 2000147376

Agreement Number: 60519079
Agreement Description:

Payment Term: 30 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60519079 Project Name : Fort Bend CEI - Katy-Gaston/Bellaire/Spring Green Roundabout
Bill Through Date : 01-NOV-18 - 30-NOV-18

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 | 02-NOV-18 | 1.00 | 195.00 | 195.00 |
| Halvorsen, Clifford | Resident Engineer II | 09-NOV-18 | 3.00 | 195.00 | 585.00 |
| Halvorsen, Clifford | Resident Engineer II | 16-NOV-18 | 4.00 | 195.00 | 780.00 |
| Halvorsen, Clifford | Resident Engineer II | 23-NOV-18 | 2.00 | 195.00 | 390.00 |
| Halvorsen, Clifford | Resident Engineer II | 30-NOV-18 | 2.00 | 195.00 | 390.00 |
| Total Labor Bill Rate | | | 12.00 | | 2,340.00 |
| Task Total : Project Management | | | | | 2,340.00 |

Task Number : 200 Task Name : Document Control

| Labor Bill Rate | | | | | |
|-------------------------------|-------------------|-----------|-------|-----------|------------|
| Employee Name/Title | Title/Expenditure | Date | Hours | Bill Rate | Billed Amt |
| Miller, Racquel E | Admin/Clerical | 09-NOV-18 | 2.00 | 84.00 | 168.00 |
| Miller, Racquel E | Admin/Clerical | 16-NOV-18 | 1.00 | 84.00 | 84.00 |
| Miller, Racquel E | Admin/Clerical | 23-NOV-18 | 1.00 | 84.00 | 84.00 |
| Miller, Racquel E | Admin/Clerical | 30-NOV-18 | 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 |
| Gomez Salas, Guillermo | Inspector I | 02-NOV-18 | 6.00 | 87.00 | 522.00 |
| Gomez Salas, Guillermo | Inspector I | 09-NOV-18 | 24.00 | 87.00 | 2,088.00 |
| Gomez Salas, Guillermo | Inspector I | 16-NOV-18 | 14.00 | 87.00 | 1,218.00 |
| Gomez Salas, Guillermo | Inspector I | 23-NOV-18 | 16.00 | 87.00 | 1,392.00 |
| Gomez Salas, Guillermo | Inspector I | 30-NOV-18 | 28.00 | 87.00 | 2,436.00 |
| Meredith, William | Inspector II | 09-NOV-18 | 5.00 | 96.00 | 480.00 |
| Meredith, William | Inspector II | 23-NOV-18 | 6.00 | 96.00 | 576.00 |
| Ton, Huy | Field Engineer | 02-NOV-18 | 10.00 | 105.00 | 1,050.00 |
| Ton, Huy | Field Engineer | 09-NOV-18 | 8.00 | 105.00 | 840.00 |
| Ton, Huy | Field Engineer | 16-NOV-18 | 8.00 | 105.00 | 840.00 |
| Ton, Huy | Field Engineer | 23-NOV-18 | 5.00 | 105.00 | 525.00 |
| Ton, Huy | Field Engineer | 30-NOV-18 | 13.00 | 105.00 | 1,365.00 |
| Total Labor Bill Rate | | | 143.00 | | 13,332.00 |
| Task Total : Inspection | | | | | 13,332.00 |

Task Number : MB

Task Name : MiddletonBrown

| <u>Expenditure Type</u> | <u>Employee/Vendor Name</u> | <u>Date</u> | <u>Inv Number</u> | <u>Raw Cost</u> | <u>Multiplier</u> | <u>Billed Amt</u> |
|------------------------------------|-----------------------------|-------------|-------------------|------------------|-------------------|-------------------|
| Outside Contractors | MIDDLETON BROWN LLC | 06-DEC-18 | 201856 | 12,336.00 | 1.0000 | 12,336.00 |
| Total Reimbursable | | | | 12,336.00 | | 12,336.00 |
| Task Total : MiddletonBrown | | | | | | 12,336.00 |

Project Total : Fort Bend CEI - Katy-Gaston/Bellaire/Spring Green Roundabout **28,428.00**

Invoice Summaries

| | |
|------------------------|-----------|
| Total Current Amount : | 28,428.00 |
| Retention Amount : | 0.00 |
| Pre-Tax Amount : | 28,428.00 |
| Tax Amount : | 0.00 |

Total Invoice Amount :

28,428.00

OK, JSS

12/11/18

Billing Summaries

| <u>Billing Summary</u> | <u>Current</u> | <u>Prior</u> | <u>Total</u> | <u>Limit</u> | <u>Remain</u> |
|------------------------|--------------------|---------------------|-------------------|--------------|---------------|
| Billings | 28,428.00 ✓ | 390,225.60 ✓ | 418,653.60 | 626,800.00 ✓ | 208,146.40 ✓ |
| Billing Total : | 28,428.00 ✓ | 390,225.60 ✓ | 418,653.60 | | |

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 03-NOV-18 - 09-NOV-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 |
|------------------------|----------------|-------------|--------|--------|--------|--------|--------|--------|--------|-------|
| | | | 03-NOV | 04-NOV | 05-NOV | 06-NOV | 07-NOV | 08-NOV | 09-NOV | |
| 60519079 Fort Bend CEI | 300 Inspection | Regular Hrs | 0.00 | 0.00 | 4.00 | 0.00 | 8.00 | 8.00 | 4.00 | 24.00 |
| Total : | | | 0.00 | 0.00 | 4.00 | 0.00 | 8.00 | 8.00 | 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 : 10-NOV-18 - 16-NOV-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 |
|------------------------|----------------|-------------|--------|--------|--------|--------|--------|--------|--------|-------|
| | | | 10-NOV | 11-NOV | 12-NOV | 13-NOV | 14-NOV | 15-NOV | 16-NOV | |
| 60519079 Fort Bend CEI | 300 Inspection | Regular Hrs | 0.00 | 0.00 | 0.00 | 8.00 | 0.00 | 2.00 | 4.00 | 14.00 |
| Total : | | | 0.00 | 0.00 | 0.00 | 8.00 | 0.00 | 2.00 | 4.00 | 14.00 |

Gomez Salas, Guillermo

Employee Signature

Total Regular Hours: 14.00
 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 : 17-NOV-18 - 23-NOV-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 17-NOV | SUN 18-NOV | MON 19-NOV | TUE 20-NOV | WED 21-NOV | THUR 22-NOV | FRI 23-NOV | Total |
|------------------------|----------------|-------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|-------|
| 60519079 Fort Bend CEI | 300 Inspection | Regular Hrs | 0.00 | 0.00 | 8.00 | 0.00 | 8.00 | 0.00 | 0.00 | 16.00 |
| Total : | | | 0.00 | 0.00 | 8.00 | 0.00 | 8.00 | 0.00 | 0.00 | 16.00 |

Gomez Salas, Guillermo

Employee Signature

Total Regular Hours: 16.00
 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 : 24-NOV-18 - 30-NOV-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 24-NOV | SUN 25-NOV | MON 26-NOV | TUE 27-NOV | WED 28-NOV | THUR 29-NOV | FRI 30-NOV | Total |
|------------------------|----------------|-------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|-------|
| 60519079 Fort Bend CEI | 300 Inspection | Regular Hrs | 0.00 | 0.00 | 8.00 | 8.00 | 4.00 | 5.00 | 3.00 | 28.00 |
| Total : | | | 0.00 | 0.00 | 8.00 | 8.00 | 4.00 | 5.00 | 3.00 | 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

Ton, Huy

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 27-OCT-18 - 02-NOV-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 27-OCT | SUN 28-OCT | MON 29-OCT | TUE 30-OCT | WED 31-OCT | THUR 01-NOV | FRI 02-NOV | Total |
|------------------------|----------------|-------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|-------|
| 60519079 Fort Bend CEI | 300 Inspection | Regular Hrs | 8.00 | 0.00 | 8.00 | 0.00 | 0.00 | 2.00 | 4.00 | 22.00 |
| Total : | | | 8.00 | 0.00 | 8.00 | 0.00 | 0.00 | 2.00 | 4.00 | 22.00 |

Gomez Salas, Guillermo

Employee Signature

Total Regular Hours: 22.00
 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 : 03-NOV-18 - 09-NOV-18
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

 Employee Name : Halvorsen, Clifford
 Employee Number :

| Project | Task | Type | SAT 03-NOV | SUN 04-NOV | MON 05-NOV | TUE 06-NOV | WED 07-NOV | THUR 08-NOV | FRI 09-NOV | Total |
|------------------------|------------------------|-------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|-------|
| 60519079 Fort Bend CEI | 100 Project Management | Regular Hrs | 0.00 | 0.00 | 1.00 | 1.00 | 0.00 | 0.00 | 1.00 | 3.00 |
| Total : | | | 0.00 | 0.00 | 1.00 | 1.00 | 0.00 | 0.00 | 1.00 | 3.00 |

Halvorsen, Clifford

 Employee Signature

 Approver For Employee Signature

Johnson, Gabriel Y

 Approver Signature

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

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 10-NOV-18 - 16-NOV-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 |
|------------------------|------------------------|-------------|--------|--------|--------|--------|--------|--------|--------|-------|
| | | | 10-NOV | 11-NOV | 12-NOV | 13-NOV | 14-NOV | 15-NOV | 16-NOV | |
| 60519079 Fort Bend CEI | 100 Project Management | Regular Hrs | 0.00 | 0.00 | 0.00 | 1.00 | 0.00 | 1.00 | 2.00 | 4.00 |
| Total : | | | 0.00 | 0.00 | 0.00 | 1.00 | 0.00 | 1.00 | 2.00 | 4.00 |

Halvorsen, Clifford

 Employee Signature

 Approver For Employee Signature

Johnson, Gabriel Y

 Approver Signature

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

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 17-NOV-18 - 23-NOV-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 |
|------------------------|------------------------|-------------|--------|--------|--------|--------|--------|--------|--------|-------|
| | | | 17-NOV | 18-NOV | 19-NOV | 20-NOV | 21-NOV | 22-NOV | 23-NOV | |
| 60519079 Fort Bend CEI | 100 Project Management | Regular Hrs | 0.00 | 0.00 | 1.00 | 0.00 | 1.00 | 0.00 | 0.00 | 2.00 |
| Total : | | | 0.00 | 0.00 | 1.00 | 0.00 | 1.00 | 0.00 | 0.00 | 2.00 |

Halvorsen, Clifford

 Employee Signature

 Approver For Employee Signature

Johnson, Gabriel Y

 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 : 24-NOV-18 - 30-NOV-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 |
|------------------------|------------------------|-------------|--------|--------|--------|--------|--------|--------|--------|-------|
| | | | 24-NOV | 25-NOV | 26-NOV | 27-NOV | 28-NOV | 29-NOV | 30-NOV | |
| 60519079 Fort Bend CEI | 100 Project Management | Regular Hrs | 0.00 | 0.00 | 1.00 | 1.00 | 0.00 | 0.00 | 0.00 | 2.00 |
| Total : | | | 0.00 | 0.00 | 1.00 | 1.00 | 0.00 | 0.00 | 0.00 | 2.00 |

Halvorsen, Clifford

 Employee Signature

 Approver For Employee Signature

Johnson, Gabriel Y

 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 : 27-OCT-18 - 02-NOV-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 |
|------------------------|------------------------|-------------|--------|--------|--------|--------|--------|--------|--------|-------|
| | | | 27-OCT | 28-OCT | 29-OCT | 30-OCT | 31-OCT | 01-NOV | 02-NOV | |
| 60519079 Fort Bend CEI | 100 Project Management | Regular Hrs | 0.00 | 0.00 | 1.00 | 1.00 | 0.00 | 0.00 | 1.00 | 3.00 |
| Total : | | | 0.00 | 0.00 | 1.00 | 1.00 | 0.00 | 0.00 | 1.00 | 3.00 |

Halvorsen, Clifford

 Employee Signature

 Approver For Employee Signature

Bennett, Katherine

 Approver Signature

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

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 03-NOV-18 - 09-NOV-18
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Non Exempt

 Employee Name : Meredith, William
 Employee Number :

| Project | Task | Type | SAT | SUN | MON | TUE | WED | THUR | FRI | Total |
|------------------------|----------------|-------------|--------|--------|--------|--------|--------|--------|--------|-------|
| | | | 03-NOV | 04-NOV | 05-NOV | 06-NOV | 07-NOV | 08-NOV | 09-NOV | |
| 60519079 Fort Bend CEI | 300 Inspection | Regular Hrs | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 5.00 |
| Total : | | | 0.00 | 0.00 | 0.00 | 0.00 | 5.00 | 0.00 | 0.00 | 5.00 |

Meredith, William

 Employee Signature

 Approver For Employee Signature

Halvorsen, Clifford

 Approver Signature

Total Regular Hours: 5.00
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 17-NOV-18 - 23-NOV-18
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Non Exempt

 Employee Name : Meredith, William
 Employee Number :

| Project | Task | Type | SAT | SUN | MON | TUE | WED | THUR | FRI | Total |
|------------------------|----------------|-------------|--------|--------|--------|--------|--------|--------|--------|-------|
| | | | 17-NOV | 18-NOV | 19-NOV | 20-NOV | 21-NOV | 22-NOV | 23-NOV | |
| 60519079 Fort Bend CEI | 300 Inspection | Regular Hrs | 6.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.00 |
| Total : | | | 6.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.00 |

Meredith, William

 Employee Signature

 Approver For Employee Signature

Halvorsen, Clifford

 Approver Signature

Total Regular Hours: 6.00
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 03-NOV-18 - 09-NOV-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 |
|------------------------|----------------------|-------------|--------|--------|--------|--------|--------|--------|--------|-------|
| | | | 03-NOV | 04-NOV | 05-NOV | 06-NOV | 07-NOV | 08-NOV | 09-NOV | |
| 60519079 Fort Bend CEI | 200 Document Control | Regular Hrs | 0.00 | 0.00 | 1.00 | 1.00 | 0.00 | 0.00 | 0.00 | 2.00 |
| Total : | | | 0.00 | 0.00 | 1.00 | 1.00 | 0.00 | 0.00 | 0.00 | 2.00 |

Miller, Racquel E

Huley, Jennifer

Employee Signature

Approver For Employee Signature

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 : 10-NOV-18 - 16-NOV-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 |
|------------------------|----------------------|-------------|--------|--------|--------|--------|--------|--------|--------|-------|
| | | | 10-NOV | 11-NOV | 12-NOV | 13-NOV | 14-NOV | 15-NOV | 16-NOV | |
| 60519079 Fort Bend CEI | 200 Document Control | Regular Hrs | 0.00 | 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| Total : | | | 0.00 | 0.00 | 0.00 | 1.00 | 0.00 | 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

Huley, Jennifer

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 17-NOV-18 - 23-NOV-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 |
|------------------------|----------------------|-------------|--------|--------|--------|--------|--------|--------|--------|-------|
| | | | 17-NOV | 18-NOV | 19-NOV | 20-NOV | 21-NOV | 22-NOV | 23-NOV | |
| 60519079 Fort Bend CEI | 200 Document Control | Regular Hrs | 0.00 | 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| Total : | | | 0.00 | 0.00 | 0.00 | 1.00 | 0.00 | 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

Huley, Jennifer

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 24-NOV-18 - 30-NOV-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 |
|------------------------|----------------------|-------------|--------|--------|--------|--------|--------|--------|--------|-------|
| | | | 24-NOV | 25-NOV | 26-NOV | 27-NOV | 28-NOV | 29-NOV | 30-NOV | |
| 60519079 Fort Bend CEI | 200 Document Control | Regular Hrs | 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 |

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

Pina, Perla Y

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 03-NOV-18 - 09-NOV-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 |
|------------------------|----------------|-------------|--------|--------|--------|--------|--------|--------|--------|-------|
| | | | 03-NOV | 04-NOV | 05-NOV | 06-NOV | 07-NOV | 08-NOV | 09-NOV | |
| 60519079 Fort Bend CEI | 300 Inspection | Regular Hrs | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.00 | 2.00 | 8.00 |
| Total : | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.00 | 2.00 | 8.00 |

Ton, Huy

Employee Signature

Total Regular Hours: 8.00
 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 : 10-NOV-18 - 16-NOV-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 |
|------------------------|----------------|-------------|--------|--------|--------|--------|--------|--------|--------|-------|
| | | | 10-NOV | 11-NOV | 12-NOV | 13-NOV | 14-NOV | 15-NOV | 16-NOV | |
| 60519079 Fort Bend CEI | 300 Inspection | Regular Hrs | 0.00 | 0.00 | 0.00 | 4.00 | 0.00 | 0.00 | 4.00 | 8.00 |
| Total : | | | 0.00 | 0.00 | 0.00 | 4.00 | 0.00 | 0.00 | 4.00 | 8.00 |

Ton, Huy

 Employee Signature

 Approver For Employee Signature

Halvorsen, Clifford

 Approver Signature

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

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 17-NOV-18 - 23-NOV-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 |
|------------------------|----------------|-------------|--------|--------|--------|--------|--------|--------|--------|-------|
| | | | 17-NOV | 18-NOV | 19-NOV | 20-NOV | 21-NOV | 22-NOV | 23-NOV | |
| 60519079 Fort Bend CEI | 300 Inspection | Regular Hrs | 0.00 | 0.00 | 2.00 | 3.00 | 0.00 | 0.00 | 0.00 | 5.00 |
| Total : | | | 0.00 | 0.00 | 2.00 | 3.00 | 0.00 | 0.00 | 0.00 | 5.00 |

Ton, Huy

Employee Signature

Approver For Employee Signature

Halvorsen, Clifford

Approver Signature

Total Regular Hours: 5.00
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 24-NOV-18 - 30-NOV-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 |
|------------------------|----------------|-------------|--------|--------|--------|--------|--------|--------|--------|-------|
| | | | 24-NOV | 25-NOV | 26-NOV | 27-NOV | 28-NOV | 29-NOV | 30-NOV | |
| 60519079 Fort Bend CEI | 300 Inspection | Regular Hrs | 0.00 | 0.00 | 4.00 | 3.00 | 0.00 | 4.00 | 2.00 | 13.00 |
| Total : | | | 0.00 | 0.00 | 4.00 | 3.00 | 0.00 | 4.00 | 2.00 | 13.00 |

Ton, Huy

Employee Signature

Approver For Employee Signature

Patterson, Robert B (Brent)

Approver Signature

Total Regular Hours: 13.00
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 27-OCT-18 - 02-NOV-18
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

 Employee Name : Ton, Huy
 Employee Number :

| Project | Task | Type | SAT 27-OCT | SUN 28-OCT | MON 29-OCT | TUE 30-OCT | WED 31-OCT | THUR 01-NOV | FRI 02-NOV | Total |
|------------------------|----------------|-------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|-------|
| 60519079 Fort Bend CEI | 300 Inspection | Regular Hrs | 0.00 | 0.00 | 4.00 | 0.00 | 6.00 | 6.00 | 4.00 | 20.00 |
| Total : | | | 0.00 | 0.00 | 4.00 | 0.00 | 6.00 | 6.00 | 4.00 | 20.00 |

Ton, Huy

Halvorsen, Clifford

Employee Signature

Approver For Employee Signature

Approver Signature

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

Middleton Brown, L.L.C.

417 Pickering St.
Houston, Texas 77091

Phone: 713-694-2020
Fax: 713-692-2618

Email: dcallaway@MiddletonBrown.net
www.MiddletonBrown.net



Invoice

Invoice No: 201856
Date: 12/6/2018
Terms: Net 30
Due Date: 1/5/2019
Order No:

Bill To:
AECOM
9400 Amberglenn Boulevard
Austin, Texas 78729

Ship To:
Clifford Halvorsen

Ship Date: 12/6/2018 Ship Via: Email Tracking No: AE Project #60519079 FOB:

| Code | Description | Qty/Hours | Rate | Amount |
|---------|--------------------------------------------------------------------------------------------------------------------------------------|-----------|---------|-------------|
| | Inspection Services (Harold Scott - INSP II) Ft. Bend County Bond Project CEI (P.O. #937778 dated: 10/06/17 - CO#1 Dated: 09/20/18) | | | * |
| INSP II | Gaston Phase1 - Week of 10/28/18 to 11/04/18 9 Total Hours (Billing Start Date 11/01/18) | 9.00 | \$96.00 | \$864.00* |
| INSP II | Gaston Phase1 - Week of 11/05/18 to 11/11/18 35 Total hours | 35.00 | \$96.00 | \$3,360.00* |
| INSP II | Gaston Phase1 - Week of 11/12/18 to 11/18/18 47 Total hours | 47.00 | \$96.00 | \$4,512.00* |
| INSP II | Gaston Phase1 - Week of 11/19/18 to 11/25/18 0 Hours | 0.00 | \$0.00 | \$0.00* |
| INSP II | Gaston Phase1 - Week of 11/26/18 to 11/30/18 37.5 Total hours | 37.50 | \$96.00 | \$3,600.00* |
| | | | | * |

* Indicates non-taxable item

| | |
|--------------|--------------------|
| Subtotal | \$12,336.00 |
| Tax (0.00%) | \$0.00 |
| Shipping | \$0.00 |
| Total | \$12,336.00 |

Time Sheet



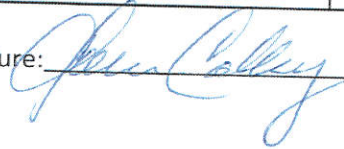
| | | | | | | |
|-----------------------------|---------------------------|----------------|-----------------------------|-------------------|-----------------|---------------------------|
| Name : | Harold Scott | | | | | |
| Project: | FT. Bend CEI Bond Project | | | | | |
| Pay Period | 10/29/18 to 11/11/18 | | Turn In: 11/12/18 by 8 A.M. | | | |
| Hourly Wages: | | | Check Date: 11/14/18 | | | |
| Overtime Rate: | | | | | | |
| Overtime Wages: | | | | | | |
| Date | Day | Time In | Lunch Starts | Lunch Ends | Time Out | Total Hours |
| 10/29/2018 | Monday | | | | | |
| 10/30/2018 | Tuesday | | | | | |
| 10/31/2018 | Wednesday | | | | | |
| 11/1/2018 | Thursday | - | - | - | - | |
| 11/2/2018 | Friday | 8:00AM | - | - | 5:00PM | 9 |
| 11/3/2018 | Saturday | | | | | |
| 11/4/2018 | Sunday | | | | | |
| Summary | Hours | | | | | Sub-Total Earnings |
| Regular Hours Total | 9 | Rate | \$96.00 | | | \$864.00 |
| O/T Hours Total | | Rate | | | | |
| Date | Day | Time In | Lunch Starts | Lunch Ends | Time Out | Total Hours |
| 11/5/2018 | Monday | 8:00AM | - | - | 4:00PM | 8 |
| 11/6/2018 | Tuesday | 8:00AM | - | - | 5:00PM | 9 |
| 11/7/2018 | Wednesday | 8:00AM | - | - | 5:00PM | 9 |
| 11/8/2018 | Thursday | 8:00AM | - | - | 5:00PM | 9 |
| 11/9/2018 | Friday | - | - | - | | |
| 11/10/2018 | Saturday | | | | | |
| 11/11/2018 | Sunday | | | | | |
| Summary | Hours | | | | | Sub-Total Earnings |
| Regular Hours Total | 35 | Rate | \$96.00 | | | \$3,360.00 |
| O/T Hours Total | | Rate | | | | |
| TOTAL GROSS EARNINGS | \$4,224.00 | | Employee Signature: | | | |

Project Manager Signature:  Print Name: __Harold Scott__

Time Sheet



| Name : | Harold Scott | | | | | |
|-----------------------------|---------------------------|--------------------|---------------------|------------|----------|-----------------------------|
| Project: | FT. Bend CEI Bond Project | | | | | |
| Pay Period | 11/12/18 to 11/25/18 | | | | | Turn In: 11/26/18 by 8 A.M. |
| Hourly Wages: | | | | | | Check Date: 11/28/18 |
| Overtime Rate: | | | | | | |
| Overtime Wages: | | | | | | |
| | | | | | | |
| Date | Day | Time In | Lunch Starts | Lunch Ends | Time Out | Total Hours |
| 11/12/2018 | Monday | 8:00AM | | | 12:00PM | 4 |
| 11/13/2018 | Tuesday | 8:00AM | | | 4:00PM | 8 |
| 11/14/2018 | Wednesday | 8:00AM | | | 4:30PM | 8.5 |
| 11/15/2018 | Thursday | 8:00AM | | | 5:30PM | 9.5 |
| 11/16/2018 | Friday | 8:00AM | | | 5:00PM | 9 |
| 11/17/2018 | Saturday | 7:00AM | | | 3:00PM | 8 |
| 11/18/2018 | Sunday | | | | | |
| | | | | | | |
| Summary | Hours | | | | | Sub-Total Earnings |
| Regular Hours Total | 47 | Rate | \$96.00 | | | \$4,512.00 |
| O/T Hours Total | | Rate | | | | |
| | | | | | | |
| Date | Day | Time In | Lunch Starts | Lunch Ends | Time Out | Total Hours |
| 11/19/2018 | Monday | | | | | |
| 11/20/2018 | Tuesday | | OFF ENTIRE WEEK | | | |
| 11/21/2018 | Wednesday | | | | | |
| 11/22/2018 | Thursday | Happy THANKSGIVING | | | | |
| 11/23/2018 | Friday | | | | | |
| 11/24/2018 | Saturday | | | | | |
| 11/25/2018 | Sunday | | | | | |
| | | | | | | |
| Summary | Hours | | | | | Sub-Total Earnings |
| Regular Hours Total | 0 | Rate | \$96.00 | | | \$0.00 |
| O/T Hours Total | | Rate | | | | |
| | | | | | | |
| TOTAL GROSS EARNINGS | \$4,512.00 | | Employee Signature: | | | |

Project Manager Signature:  Print Name: Harold Scott

Time Sheet



| Name : | Harold Scott | | | | | |
|-----------------------------|---------------------------|---------|----------------------|------------|----------|-----------------------------|
| Project: | FT. Bend CEI Bond Project | | | | | |
| Pay Period | 11/26/18 to 12/09/18 | | | | | Turn In: 12/10/18 by 8 A.M. |
| Hourly Wages: | | | Check Date: 12/12/18 | | | |
| Overtime Rate: | | | | | | |
| Overtime Wages: | | | | | | |
| Date | Day | Time In | Lunch Starts | Lunch Ends | Time Out | Total Hours |
| 11/26/2018 | Monday | 8:00AM | | | 12:00PM | 4 |
| 11/27/2018 | Tuesday | 7:00AM | | | 4:30PM | 9.5 |
| 11/28/2018 | Wednesday | 11:00AM | | | 5:00PM | 6 |
| 11/29/2018 | Thursday | 7:00AM | | | 3:30PM | 8.5 |
| 11/30/2018 | Friday | 7:00AM | | | 4:30PM | 9.5 |
| 12/1/2018 | Saturday | | | | | |
| 12/2/2018 | Sunday | | | | | |
| Summary | Hours | | | | | Sub-Total Earnings |
| Regular Hours Total | 37.5 | Rate | \$96.00 | | | \$3,600.00 |
| O/T Hours Total | | Rate | | | | |
| Date | Day | Time In | Lunch Starts | Lunch Ends | Time Out | Total Hours |
| 12/3/2018 | Monday | | | | | |
| 12/4/2018 | Tuesday | | | | | |
| 12/5/2018 | Wednesday | | | | | |
| 12/6/2018 | Thursday | | | | | |
| 12/7/2018 | Friday | | | | | |
| 12/8/2018 | Saturday | | | | | |
| 12/9/2018 | Sunday | | | | | |
| Summary | Hours | | | | | Sub-Total Earnings |
| Regular Hours Total | | Rate | | | | |
| O/T Hours Total | | Rate | | | | |
| TOTAL GROSS EARNINGS | | | Employee Signature: | | | |

Project Manager Signature: *John Colby* Print Name: Harold Scott