

PO # 14409
 oms
AECOM
 Rec 480926

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: 14-FEB-19
 Invoice Number: 2000175505

Agreement Number: 60519079
 Agreement Description:

Payment Term: 30 DAYS

Please reference Invoice Number and Project Number with Remittance

Project Number : 60519079
 Bill Through Date : 01-JAN-19 - 31-JAN-19

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	04-JAN-19	1.00	195.00	195.00
Halvorsen, Clifford	Resident Engineer II	11-JAN-19	2.00	195.00	390.00
Halvorsen, Clifford	Resident Engineer II	18-JAN-19	7.00	195.00	1,365.00
Halvorsen, Clifford	Resident Engineer II	25-JAN-19	2.00	195.00	390.00
Halvorsen, Clifford	Resident Engineer II	31-JAN-19	3.50	195.00	682.50

Total Labor Bill Rate

15.50 3,022.50

Task Total : Project Management

3,022.50

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>
Hayward, Autumn L	Admin/Clerical	11-JAN-19	3.00	84.00	252.00
Miller, Racquel E	Admin/Clerical	04-JAN-19	3.00	84.00	252.00
Miller, Racquel E	Admin/Clerical	11-JAN-19	2.00	84.00	168.00
Miller, Racquel E	Admin/Clerical	18-JAN-19	2.00	84.00	168.00
Miller, Racquel E	Admin/Clerical	25-JAN-19	4.00	84.00	336.00
Miller, Racquel E	Admin/Clerical	31-JAN-19	2.00	84.00	168.00

Total Labor Bill Rate

16.00 1,344.00

Task Total : Document Control

1,344.00

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	04-JAN-19	8.00	87.00	696.00
Gomez Salas, Guillermo	Inspector I	11-JAN-19	12.00	87.00	1,044.00
Gomez Salas, Guillermo	Inspector I	18-JAN-19	20.00	87.00	1,740.00
Gomez Salas, Guillermo	Inspector I	25-JAN-19	22.00	87.00	1,914.00
Gomez Salas, Guillermo	Inspector I	31-JAN-19	24.00	87.00	2,088.00
Ton, Huy	Field Engineer	04-JAN-19	4.00	105.00	420.00
Ton, Huy	Field Engineer	11-JAN-19	8.00	105.00	840.00
Ton, Huy	Field Engineer	18-JAN-19	12.00	105.00	1,260.00
Ton, Huy	Field Engineer	25-JAN-19	10.00	105.00	1,050.00
Ton, Huy	Field Engineer	31-JAN-19	8.00	105.00	840.00

Total Labor Bill Rate

128.00 11,892.00

Task Total : Inspection

11,892.00

Task Number : MB

Task Name : MiddletonBrown

Reimbursable

<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-FEB-19	201906	17,664.00	1.0000	17,664.00
Total Reimbursable				17,664.00		17,664.00
Task Total : MiddletonBrown						17,664.00

Project Total : Fort Bend CEI - Katy-Gaston/Bellaire/Spring Green Roundabout **33,922.50**

Invoice Summaries

Total Current Amount :	33,922.50
Retention Amount :	0.00
Pre-Tax Amount :	33,922.50
Tax Amount :	0.00

Total Invoice Amount : 33,922.50

OK, JSS 03/15/19

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	33,922.50	444,387.60	478,310.10	626,800.00	148,489.90
Billing Total :	<u>33,922.50</u>	<u>444,387.60</u>	<u>478,310.10</u>		

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 05-JAN-19 - 11-JAN-19
 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
			05-JAN	06-JAN	07-JAN	08-JAN	09-JAN	10-JAN	11-JAN	
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

Gomez Salas, Guillermo

Employee Signature

Total Regular Hours: 12.00
 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 : 12-JAN-19 - 18-JAN-19
 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
			12-JAN	13-JAN	14-JAN	15-JAN	16-JAN	17-JAN	18-JAN	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	6.00	0.00	4.00	6.00	4.00	20.00
Total :			0.00	0.00	6.00	0.00	4.00	6.00	4.00	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

Ton, Huy

 Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 19-JAN-19 - 25-JAN-19
 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
			19-JAN	20-JAN	21-JAN	22-JAN	23-JAN	24-JAN	25-JAN	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	6.00	8.00	0.00	4.00	4.00	22.00
Total :			0.00	0.00	6.00	8.00	0.00	4.00	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

Ton, Huy

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 26-JAN-19 - 01-FEB-19
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Gomez Salas, Guillermo
 Employee Number :

Project	Task	Type	SAT 26-JAN	SUN 27-JAN	MON 28-JAN	TUE 29-JAN	WED 30-JAN	THUR 31-JAN	FRI 01-FEB	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	8.00	4.00	8.00	4.00	4.00	28.00
Total :			0.00	0.00	8.00	4.00	8.00	4.00	4.00	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

No February Hours On This Invoice

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 29-DEC-18 - 04-JAN-19
 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
			29-DEC	30-DEC	31-DEC	01-JAN	02-JAN	03-JAN	04-JAN	
60519079 Fort Bend CEI	300 Inspection	OT Straight Time Hrs	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	4.00	0.00	4.00	0.00	4.00	12.00
Total :			8.00	0.00	4.00	0.00	4.00	0.00	4.00	20.00

Gomez Salas, Guillermo

 Employee Signature

Total Regular Hours: 12.00
 Total Overtime Hours: 8.00
 Total Non-Worked Hours: 0.00

 Approver For Employee Signature

Ton, Huy

 Approver Signature

No January Hours On This Invoice

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 05-JAN-19 - 11-JAN-19
 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
			05-JAN	06-JAN	07-JAN	08-JAN	09-JAN	10-JAN	11-JAN	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	0.00	0.00	0.00	1.00	1.00	2.00
Total :			0.00	0.00	0.00	0.00	0.00	1.00	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 (Brent)

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 12-JAN-19 - 18-JAN-19
 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
			12-JAN	13-JAN	14-JAN	15-JAN	16-JAN	17-JAN	18-JAN	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	4.00	1.00	0.00	2.00	0.00	7.00
Total :			0.00	0.00	4.00	1.00	0.00	2.00	0.00	7.00

Halvorsen, Clifford

Employee Signature

Total Regular Hours: 7.00
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

Approver For Employee Signature

Pina, Perta Y

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 19-JAN-19 - 25-JAN-19
 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
			19-JAN	20-JAN	21-JAN	22-JAN	23-JAN	24-JAN	25-JAN	
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

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 : 26-JAN-19 - 01-FEB-19
 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
			26-JAN	27-JAN	28-JAN	29-JAN	30-JAN	31-JAN	01-FEB	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	1.50	0.00	1.00	1.00	0.00	3.50
Total :			0.00	0.00	1.50	0.00	1.00	1.00	0.00	3.50

Halvorsen, Clifford

Employee Signature

Total Regular Hours: 3.50
 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 : 29-DEC-18 - 04-JAN-19
 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
			29-DEC	30-DEC	31-DEC	01-JAN	02-JAN	03-JAN	04-JAN	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00
Total :			0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00

Halvorsen, Clifford

Employee Signature

Total Regular Hours: 1.00
 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 : 05-JAN-19 - 11-JAN-19
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Non Exempt
 Employee Name : Hayward, Autumn L
 Employee Number :

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			05-JAN	06-JAN	07-JAN	08-JAN	09-JAN	10-JAN	11-JAN	
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	0.00	0.00	0.00	0.00	0.00	3.00	0.00	3.00
Total :			0.00	0.00	0.00	0.00	0.00	3.00	0.00	3.00

Hayward, Autumn L

Employee Signature

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

Approver For Employee Signature

Tyrrell, Terry W

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 05-JAN-19 - 11-JAN-19
 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
			05-JAN	06-JAN	07-JAN	08-JAN	09-JAN	10-JAN	11-JAN	
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	0.00	0.00	0.00	0.00	1.00	1.00	0.00	2.00
Total :			0.00	0.00	0.00	0.00	1.00	1.00	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 : 12-JAN-19 - 18-JAN-19
 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
			12-JAN	13-JAN	14-JAN	15-JAN	16-JAN	17-JAN	18-JAN	
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 : 19-JAN-19 - 25-JAN-19
 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
			19-JAN	20-JAN	21-JAN	22-JAN	23-JAN	24-JAN	25-JAN	
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	0.00	0.00	0.00	1.00	1.00	1.00	1.00	4.00
Total :			0.00	0.00	0.00	1.00	1.00	1.00	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 : 26-JAN-19 - 01-FEB-19
 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
			26-JAN	27-JAN	28-JAN	29-JAN	30-JAN	31-JAN	01-FEB	
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00
Total :			0.00	0.00	0.00	0.00	2.00	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 : 29-DEC-18 - 04-JAN-19
 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
			29-DEC	30-DEC	31-DEC	01-JAN	02-JAN	03-JAN	04-JAN	
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	0.00	0.00	0.00	0.00	1.00	1.00	1.00	3.00
Total :			0.00	0.00	0.00	0.00	1.00	1.00	1.00	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 : 05-JAN-19 - 11-JAN-19
 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
			05-JAN	06-JAN	07-JAN	08-JAN	09-JAN	10-JAN	11-JAN	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	4.00	2.00	0.00	0.00	2.00	8.00
Total :			0.00	0.00	4.00	2.00	0.00	0.00	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

Patterson, Robert B (Brent)

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 12-JAN-19 - 18-JAN-19
 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
			12-JAN	13-JAN	14-JAN	15-JAN	16-JAN	17-JAN	18-JAN	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	6.00	4.00	0.00	0.00	2.00	12.00
Total :			0.00	0.00	6.00	4.00	0.00	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

Hergert, Deborah P

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 19-JAN-19 - 25-JAN-19
 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
			19-JAN	20-JAN	21-JAN	22-JAN	23-JAN	24-JAN	25-JAN	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	2.00	4.00	0.00	0.00	4.00	10.00
Total :			0.00	0.00	2.00	4.00	0.00	0.00	4.00	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

Patterson, Robert B (Brent)

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 26-JAN-19 - 01-FEB-19
 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
			26-JAN	27-JAN	28-JAN	29-JAN	30-JAN	31-JAN	01-FEB	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	2.00	4.00	2.00	0.00	2.00	10.00
Total :			0.00	0.00	2.00	4.00	2.00	0.00	2.00	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

Patterson, Robert B (Brent)

Approver Signature

No February Hours On This Invoice

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 29-DEC-18 - 04-JAN-19
 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
			29-DEC	30-DEC	31-DEC	01-JAN	02-JAN	03-JAN	04-JAN	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	0.00	0.00	0.00	0.00	4.00	4.00
Total :			0.00	0.00	0.00	0.00	0.00	0.00	4.00	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

Patterson, Robert B (Brent)

Approver Signature

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: 201906
Date: 2/6/2019
Terms: Net 30
Due Date: 3/8/2019
Order No:

Bill To:
AECOM
9400 Amberglen Boulevard
Austin, Texas 78729

Ship To:
Clifford Halvorsen

Ship Date **Ship Via** **Tracking No** **FOB**
2/6/2019 Email AE Project # 60519079

Code	Description	Qty/Hours	Rate	Amount
	Inspection Services (Harold Scott - Inspector II) Ft. Bend County Bond Project CEI (P.O. #937778 Dated 10/06/17 & CO #1 Dated 09/20/18)			*
INSP II	Gaston Phase 1 - Week of 12/31/18 to 01/06/19 - 4 Total Hours	4.00	\$96.00	\$384.00*
INSP II	Gaston Phase 1 - Week of 01/07/19 to 01/13/19 - 50.75 Total Hours	50.75	\$96.00	\$4,872.00*
INSP II	Gaston Phase 1 - Week of 01/14/19 to 01/20/19 - 50.25 Total Hours	50.25	\$96.00	\$4,824.00*
INSP II	Gaston Phase 1 - Week of 01/21/19 to 01/27/19 - 49 Total Hours	49.00	\$96.00	\$4,704.00*
INSP II	Gaston Phase 1 - Week of 01/28/19 - 01/31/19 - 30 Total Hours	30.00	\$96.00	\$2,880.00*
				*


* Indicates non-taxable item

Subtotal	\$17,664.00
Tax (0.00%)	\$0.00
Shipping	\$0.00
Total	\$17,664.00

Time Sheet



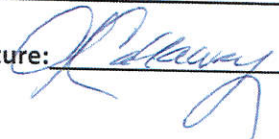
Name :		Harold Scott				
Project:		Ft. Bend Bond CEI				
Pay Period		12/24/18 to 01/06/19			Turn In: 01/07/19 by 8:30 AM	
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
12/24/2018	Monday					
12/25/2018	Tuesday					
12/26/2018	Wednesday					
12/27/2018	Thursday					
12/28/2018	Friday					
12/29/2018	Saturday					
12/30/2018	Sunday					
Summary						Sub-Total Earnings
	Hours					
Regular Hours Total	0	Rate	\$96.00			
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
12/31/2018	Monday					
1/1/2019	Tuesday					
1/2/2019	Wednesday	7:00 AM			11:00AM	4
1/3/2019	Thursday					
1/4/2019	Friday					
1/5/2019	Saturday					
1/6/2019	Sunday					
Summary						Sub-Total Earnings
	Hours					
Regular Hours Total	4	Rate	\$96.00			\$384.00
TOTAL GROSS EARNINGS		\$384.00		Employee Signature: Harold Scott		

Project Manager Signature:  _____

Time Sheet



Name :		Harold Scott				
Project:		Ft. Bend Bond CEI				
Pay Period		01/07/19 to 01/20/19			Turn In: 01/21/19 by 8:30 AM	
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
1/7/2019	Monday	7:00AM	12:00 PM	12:30PM	5:30PM	10
1/8/2019	Tuesday	7:00AM	12:00 PM	12:30PM	5:30PM	10
1/9/2019	Wednesday	7:00AM	12:00 PM	12:30PM	6:00PM	10.5
1/10/2019	Thursday	7:00AM	12:00 PM	12:30PM	5:45PM	10.25
1/11/2019	Friday	7:00AM	12:00 PM	12:30PM	5:45PM	10
1/12/2019	Saturday					
1/13/2019	Sunday					
Summary		Hours				Sub-Total Earnings
Regular Hours Total	50.75	Rate	\$96.00			\$4,872.00
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
1/14/2019	Monday	7:00AM	12:00 PM	12:30PM	5:30PM	10
1/15/2019	Tuesday	7:00AM	12:00 PM	12:30PM	5:45PM	10.25
1/16/2019	Wednesday	7:00AM	12:00 PM	12:30PM	5:30PM	10
1/17/2019	Thursday	7:00AM	12:00 PM	12:30PM	5:30PM	10
1/18/2019	Friday	7:00AM	12:00 PM	12:30PM	5:30PM	10
1/19/2019	Saturday					
1/20/2019	Sunday					
Summary		Hours				Sub-Total Earnings
Regular Hours Total	50.25	Rate	\$96.00			\$4,824.00
TOTAL GROSS EARNINGS		\$9,696.00		Employee Signature: Harold Scott		

Project Manager Signature: 

Time Sheet



Name :	Harold Scott					
Project:	Ft. Bend Bond CEI					
Pay Period	1/21/19 to 02/03/19			Turn In: 02/04/19 by 8:30 AM		
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
1/21/2019	Monday	7:00AM	12:00 PM	12:30PM	5:30PM	10
1/22/2019	Tuesday	7:00AM	12:00 PM	12:30PM	5:45PM	10.25
1/23/2019	Wednesday					
1/24/2019	Thursday	7:00AM	12:00 PM	12:30PM	6:00PM	10
1/25/2019	Friday	7:00AM	12:00 PM	12:30PM	5:45PM	10.25
1/26/2019	Saturday	7:00AM	12:00 PM	12:30PM	4:00PM	8.5
1/27/2019	Sunday					
Summary	Hours					Sub-Total Earnings
Regular Hours Total	49	Rate	\$96.00			\$4,704.00
Date	Day	Time In	Lunch Starts	Lunch Ends	Time Out	Total Hours
1/28/2019	Monday	7:30AM	12:00 PM	12:30PM	6:00PM	10
1/29/2019	Tuesday	7:30AM	12:00 PM	12:30PM	6:00PM	10
1/30/2019	Wednesday	7:00AM	12:00 PM	12:30PM	6:00PM	10
1/31/2019	Thursday					
2/1/2019	Friday					
2/2/2019	Saturday					
2/3/2019	Sunday					
Summary	Hours					Sub-Total Earnings
Regular Hours Total	30	Rate	\$96.00			\$2,880.00
TOTAL GROSS EARNINGS	\$7,584.00		Employee Signature: Harold Scott			

Project Manager Signature: _____