

PO# 144019  
DMS

**AECOM**

Rec 491157

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: 09-MAY-19  
Invoice Number: 2000210198

Agreement Number: 60519079  
Agreement Description:

Payment Term: 30 DAYS

PO No. 144019

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 : 30-MAR-19 - 30-APR-19

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	05-APR-19	2.00	195.00	390.00
Halvorsen, Clifford	Resident Engineer II	12-APR-19	3.00	195.00	585.00
Halvorsen, Clifford	Resident Engineer II	19-APR-19	4.00	195.00	780.00
Halvorsen, Clifford	Resident Engineer II	30-APR-19	3.00	195.00	585.00
<b>Total Labor Bill Rate</b>			<b>12.00</b>		<b>2,340.00</b>

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	05-APR-19	2.00	84.00	168.00
Miller, Racquel E	Admin/Clerical	12-APR-19	2.00	84.00	168.00
Miller, Racquel E	Admin/Clerical	19-APR-19	3.00	84.00	252.00
Miller, Racquel E	Admin/Clerical	26-APR-19	2.00	84.00	168.00
<b>Total Labor Bill Rate</b>			<b>9.00</b>		<b>756.00</b>

Task Total : Document Control

756.00

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	05-APR-19	24.00	87.00	2,088.00
Gomez Salas, Guillermo	Inspector I	12-APR-19	32.00	87.00	2,784.00
Gomez Salas, Guillermo	Inspector I	19-APR-19	28.00	87.00	2,436.00
Gomez Salas, Guillermo	Inspector I	26-APR-19	28.00	87.00	2,436.00
Gomez Salas, Guillermo	Inspector I	30-APR-19	8.00	87.00	696.00
Ton, Huy	Field Engineer	05-APR-19	24.00	105.00	2,520.00
Ton, Huy	Field Engineer	12-APR-19	20.00	105.00	2,100.00
Ton, Huy	Field Engineer	19-APR-19	22.00	105.00	2,310.00
Ton, Huy	Field Engineer	26-APR-19	20.00	105.00	2,100.00
Ton, Huy	Field Engineer	30-APR-19	14.00	105.00	1,470.00
<b>Total Labor Bill Rate</b>			<b>220.00</b>		<b>20,940.00</b>

Task Total : Inspection

20,940.00

Project Total : Fort Bend CEI - Katy-Gaston/Bellaire/Spring Green Roundabout 24,036.00

---

**Invoice Summaries**

Total Current Amount : 24,036.00  
Retention Amount : 0.00  
Pre-Tax Amount : 24,036.00  
Tax Amount : 0.00

**Total Invoice Amount :**

**24,036.00**

*OK, JSS 05/9/19*

---

**Billing Summaries**

**Billing Summary**

	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	24,036.00	542,211.60	566,247.60	626,800.00	60,552.40

**Billing Total :**

24,036.00

542,211.60 ✓

566,247.60 ✓

626,800.00 ✓

60,552.40 ✓

---

**Outstanding Invoices**

**Invoice Number**

2000201094

**Invoice Date**

17-APR-19

**Invoice Balance**

30,591.00

**Outstanding Total :**

30,591.00

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 06-APR-19 - 12-APR-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
			06-APR	07-APR	08-APR	09-APR	10-APR	11-APR	12-APR	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	8.00	8.00	6.00	6.00	4.00	32.00
Total :			0.00	0.00	8.00	8.00	6.00	6.00	4.00	32.00

Gomez Salas, Guillermo  
 \_\_\_\_\_  
 Employee Signature

\_\_\_\_\_  
 Approver For Employee Signature

Ton, Huy  
 \_\_\_\_\_  
 Approver Signature

Total Regular Hours: 32.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 13-APR-19 - 19-APR-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 13-APR	SUN 14-APR	MON 15-APR	TUE 16-APR	WED 17-APR	THUR 18-APR	FRI 19-APR	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	4.00	8.00	0.00	8.00	8.00	28.00
Total :			0.00	0.00	4.00	8.00	0.00	8.00	8.00	28.00

Gomez Salas, Guillermo  
 -----  
 Employee Signature

-----  
 Approver For Employee Signature

Ton, Huy  
 -----  
 Approver Signature

Total Regular Hours: 28.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 20-APR-19 - 26-APR-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
			20-APR	21-APR	22-APR	23-APR	24-APR	25-APR	26-APR	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	8.00	4.00	8.00	8.00	0.00	28.00
Total :			0.00	0.00	8.00	4.00	8.00	8.00	0.00	28.00

Gomez Salas, Guillermo  
 \_\_\_\_\_  
 Employee Signature

\_\_\_\_\_  
 Approver For Employee Signature

Ton, Huy  
 \_\_\_\_\_  
 Approver Signature

Total Regular Hours: 28.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 27-APR-19 - 03-MAY-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 27-APR	SUN 28-APR	MON 29-APR	TUE 30-APR	WED 01-MAY	THUR 02-MAY	FRI 03-MAY	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

-----  
 Approver For Employee Signature

Ton, Huy  
 -----  
 Approver Signature

Total Regular Hours: 16.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

**No May Hours on this Invoice**

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 30-MAR-19 - 05-APR-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
			30-MAR	31-MAR	01-APR	02-APR	03-APR	04-APR	05-APR	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00
Total :			0.00	0.00	8.00	8.00	8.00	0.00	0.00	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

Ton, Huy

-----  
Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 06-APR-19 - 12-APR-19  
 Organization : 41.ACM.USAUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
  
 Employee Name : Halvorsen, Clifford  
 Employee Number :

Project	Task	Type	SAT 06-APR	SUN 07-APR	MON 08-APR	TUE 09-APR	WED 10-APR	THUR 11-APR	FRI 12-APR	Total
60519079 Fort Bend CEI	100 Project Management	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

Halvorsen, Clifford  
 -----  
 Employee Signature

-----  
 Approver For Employee Signature

Patterson, Robert B (Brent)  
 -----  
 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 : 13-APR-19 - 19-APR-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
			13-APR	14-APR	15-APR	16-APR	17-APR	18-APR	19-APR	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	1.00	1.00	0.00	2.00	0.00	4.00
Total :			0.00	0.00	1.00	1.00	0.00	2.00	0.00	4.00

Halvorsen, Clifford

-----  
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

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 27-APR-19 - 03-MAY-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
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	27-APR 0.00	28-APR 0.00	29-APR 3.00	30-APR 0.00	<del>01-MAY 1.00</del>	<del>02-MAY 3.00</del>	<del>03-MAY 1.00</del>	<del>8.00</del>
Total :			0.00	0.00	3.00	0.00	<del>1.00</del>	<del>3.00</del>	<del>1.00</del>	<del>8.00</del>

Halvorsen, Clifford  
 -----  
 Employee Signature

-----  
 Approver For Employee Signature

Kamaraj, Shobha  
 -----  
 Approver Signature

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

**No May Hours on this Invoice**

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 30-MAR-19 - 05-APR-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
			30-MAR	31-MAR	01-APR	02-APR	03-APR	04-APR	05-APR	
60519079 Fort Bend CEI	100 Project Management	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

Halvorsen, Clifford  
 \_\_\_\_\_  
 Employee Signature

\_\_\_\_\_  
 Approver For Employee Signature

Patterson, Robert B (Brent)  
 \_\_\_\_\_  
 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 : 06-APR-19 - 12-APR-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
			06-APR	07-APR	08-APR	09-APR	10-APR	11-APR	12-APR	
60519079 Fort Bend CEI	200 Document Control	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

Miller, Racquel E  
 \_\_\_\_\_  
 Employee Signature

\_\_\_\_\_  
 Approver For Employee Signature

Tyrrell, Terry W  
 \_\_\_\_\_  
 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 : 13-APR-19 - 19-APR-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
			13-APR	14-APR	15-APR	16-APR	17-APR	18-APR	19-APR	
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	0.00	0.00	0.00	0.00	0.00	2.00	1.00	3.00
Total :			0.00	0.00	0.00	0.00	0.00	2.00	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 : 20-APR-19 - 26-APR-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
			20-APR	21-APR	22-APR	23-APR	24-APR	25-APR	26-APR	
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	0.00	0.00	1.00	0.00	0.00	0.00	1.00	2.00
Total :			0.00	0.00	1.00	0.00	0.00	0.00	1.00	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 : 30-MAR-19 - 05-APR-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
			30-MAR	31-MAR	01-APR	02-APR	03-APR	04-APR	05-APR	
60519079 Fort Bend CEI	200 Document Control	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

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 : 06-APR-19 - 12-APR-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
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	06-APR 0.00	07-APR 0.00	08-APR 0.00	09-APR 8.00	10-APR 8.00	11-APR 0.00	12-APR 4.00	20.00
Total :			0.00	0.00	0.00	8.00	8.00	0.00	4.00	20.00

Ton, Huy

-----  
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 : 13-APR-19 - 19-APR-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
			13-APR	14-APR	15-APR	16-APR	17-APR	18-APR	19-APR	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	10.00	0.00	4.00	8.00	0.00	22.00
Total :			0.00	0.00	10.00	0.00	4.00	8.00	0.00	22.00

Ton, Huy

-----  
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 : 20-APR-19 - 26-APR-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
			20-APR	21-APR	22-APR	23-APR	24-APR	25-APR	26-APR	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	0.00	0.00	8.00	4.00	8.00	20.00
Total :			0.00	0.00	0.00	0.00	8.00	4.00	8.00	20.00

Ton, Huy

-----  
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 : 27-APR-19 - 03-MAY-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
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	27-APR 0.00	28-APR 0.00	29-APR 8.00	30-APR 6.00	01-MAY 0.00	<del>02-MAY 8.00</del>	<del>03-MAY 8.00</del>	<del>30.00</del>
Total :			0.00	0.00	8.00	6.00	0.00	<del>8.00</del>	<del>8.00</del>	<del>30.00</del>

Ton, Huy  
-----  
Employee Signature

-----  
Approver For Employee Signature

Patterson, Robert B (Brent)  
-----  
Approver Signature

Total Regular Hours: 30.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

**No May Hours on this Invoice**

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 30-MAR-19 - 05-APR-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
			30-MAR	31-MAR	01-APR	02-APR	03-APR	04-APR	05-APR	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	0.00	6.00	4.00	8.00	6.00	24.00
Total :			0.00	0.00	0.00	6.00	4.00	8.00	6.00	24.00

Ton, Huy  
-----  
Employee Signature

-----  
Approver For Employee Signature

Patterson, Robert B (Brent)  
-----  
Approver Signature

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