

Check Payment to:
AECOM Technical Services, Inc.
An AECOM Company
1178 Paysphere Circle
Chicago, IL 60674



PO 144019
DMS
REC 530911

AGENDA

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: 13-APR-20
Invoice Number: 2000346038

Agreement Number: 60519079
Agreement Description: Local Authority - 3487448

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 : 29-FEB-20 - 03-APR-20

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	06-MAR-20	4.00	195.00	780.00
Halvorsen, Clifford	Resident Engineer II	13-MAR-20	2.50	195.00	487.50
Halvorsen, Clifford	Resident Engineer II	20-MAR-20	5.00	195.00	975.00
Halvorsen, Clifford	Resident Engineer II	27-MAR-20	5.50	195.00	1,072.50
Halvorsen, Clifford	Resident Engineer II	03-APR-20	6.00	195.00	1,170.00

Total Labor Bill Rate

23.00

4,485.00

Task Total : Project Management

4,485.00

Task Number : 300

Task Name : Inspection

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Castillo Ramirez, Ma Luisa Luisa (M	Inspector I	13-MAR-20	6.00	87.00	522.00
Ton, Huy	Office Engineer	06-MAR-20	10.00	135.00	1,350.00
Ton, Huy	Office Engineer	13-MAR-20	20.00	135.00	2,700.00
Ton, Huy	Office Engineer	20-MAR-20	22.00	135.00	2,970.00
Ton, Huy	Office Engineer	27-MAR-20	18.00	135.00	2,430.00
Ton, Huy	Office Engineer	03-APR-20	30.00	135.00	4,050.00

Total Labor Bill Rate

106.00

14,022.00

Task Total : Inspection

14,022.00

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

18,507.00

Invoice Summaries

Total Current Amount :	18,507.00
Retention Amount :	0.00
Pre-Tax Amount :	18,507.00
Tax Amount :	0.00

Total Invoice Amount :

18,507.00

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	18,507.00	832,569.00	851,076.00	1,076,800.00	225,724.00
Billing Total :	18,507.00	832,569.00	851,076.00		

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 07-MAR-20 - 13-MAR-20
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Castillo Ramirez, Ma Luisa Luisa (Maria)
Employee Number : 712919

				SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Project	Task	Type		07-MAR	08-MAR	09-MAR	10-MAR	11-MAR	12-MAR	13-MAR	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs		0.00	0.00	0.00	0.00	0.00	0.00	6.00	6.00
		Total :		0.00	0.00	0.00	0.00	0.00	0.00	6.00	6.00

Castillo Ramirez, Ma Luisa Luisa (Maria)

Employee Signature

Approver For Employee Signature

Chetty, Michael V

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 : 07-MAR-20 - 13-MAR-20
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Halvorsen, Clifford
Employee Number : 697671

				SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Project	Task	Type		07-MAR	08-MAR	09-MAR	10-MAR	11-MAR	12-MAR	13-MAR	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs		0.00	0.00	0.00	0.00	0.00	0.00	2.50	2.50
		Total :		0.00	0.00	0.00	0.00	0.00	0.00	2.50	2.50

Halvorsen, Clifford

Employee Signature

Approver For Employee Signature

Patterson, Robert B (Brent)

Approver Signature

Total Regular Hours: 2.50
Total Overtime Hours: 0.00
Total Non-Worked Hours: 0.00

AECOM Technology Corporation
Employee Timesheet

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

Employee Name : Halvorsen, Clifford
Employee Number : 697671

				SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Project	Task	Type		14-MAR	15-MAR	16-MAR	17-MAR	18-MAR	19-MAR	20-MAR	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs		0.00	0.00	1.00	1.00	1.00	1.00	1.00	5.00
		Total :		0.00	0.00	1.00	1.00	1.00	1.00	1.00	5.00

Halvorsen, Clifford

Employee Signature

Approver For Employee Signature

Patterson, Robert B (Brent)

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 : 21-MAR-20 - 27-MAR-20
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Halvorsen, Clifford
Employee Number : 697671

				SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Project	Task	Type		21-MAR	22-MAR	23-MAR	24-MAR	25-MAR	26-MAR	27-MAR	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs		0.00	0.00	1.50	1.00	1.00	1.50	0.50	5.50
		Total :		0.00	0.00	1.50	1.00	1.00	1.50	0.50	5.50

Halvorsen, Clifford

Employee Signature

Approver For Employee Signature

Patterson, Robert B (Brent)

Approver Signature

Total Regular Hours: 5.50
Total Overtime Hours: 0.00
Total Non-Worked Hours: 0.00

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 28-MAR-20 - 03-APR-20
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Halvorsen, Clifford
Employee Number : 697671

				SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Project	Task	Type		28-MAR	29-MAR	30-MAR	31-MAR	01-APR	02-APR	03-APR	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs		0.00	0.00	1.00	1.00	2.00	1.00	1.00	6.00
		Total :		0.00	0.00	1.00	1.00	2.00	1.00	1.00	6.00

Halvorsen, Clifford

Employee Signature

Approver For Employee Signature

Patterson, Robert B (Brent)

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 : 29-FEB-20 - 06-MAR-20
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Halvorsen, Clifford
Employee Number : 697671

				SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Project	Task	Type		29-FEB	01-MAR	02-MAR	03-MAR	04-MAR	05-MAR	06-MAR	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs		0.00	0.00	1.00	1.00	1.00	1.00	0.00	4.00
		Total :		0.00	0.00	1.00	1.00	1.00	1.00	0.00	4.00

Halvorsen, Clifford

Employee Signature

Approver For Employee Signature

Patterson, Robert B (Brent)

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 : 07-MAR-20 - 13-MAR-20
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Ton, Huy
Employee Number : 696101

				SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Project	Task	Type		07-MAR	08-MAR	09-MAR	10-MAR	11-MAR	12-MAR	13-MAR	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs		0.00	0.00	2.00	4.00	2.00	8.00	4.00	20.00
		Total :		0.00	0.00	2.00	4.00	2.00	8.00	4.00	20.00

Ton, Huy

Employee Signature

Approver For Employee Signature

Patterson, Robert B (Brent)

Approver Signature

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

AECOM Technology Corporation
Employee Timesheet

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

Employee Name : Ton, Huy
Employee Number : 696101

				SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Project	Task	Type		14-MAR	15-MAR	16-MAR	17-MAR	18-MAR	19-MAR	20-MAR	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs		0.00	0.00	4.00	10.00	4.00	0.00	4.00	22.00
		Total :		0.00	0.00	4.00	10.00	4.00	0.00	4.00	22.00

Ton, Huy

Employee Signature

Approver For Employee Signature

Patterson, Robert B (Brent)

Approver Signature

Total Regular Hours: 22.00
Total Overtime Hours: 0.00
Total Non-Worked Hours: 0.00

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 21-MAR-20 - 27-MAR-20
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Ton, Huy
Employee Number : 696101

				SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Project	Task	Type		21-MAR	22-MAR	23-MAR	24-MAR	25-MAR	26-MAR	27-MAR	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs		0.00	0.00	0.00	2.00	8.00	8.00	0.00	18.00
		Total :		0.00	0.00	0.00	2.00	8.00	8.00	0.00	18.00

Ton, Huy

Employee Signature

Total Regular Hours: 18.00

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-MAR-20 - 03-APR-20
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Ton, Huy
Employee Number : 696101

				SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Project	Task	Type		28-MAR	29-MAR	30-MAR	31-MAR	01-APR	02-APR	03-APR	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs		0.00	0.00	8.00	2.00	8.00	8.00	4.00	30.00
		Total :		0.00	0.00	8.00	2.00	8.00	8.00	4.00	30.00

Ton, Huy

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 : 29-FEB-20 - 06-MAR-20
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Ton, Huy
Employee Number : 696101

				SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Project	Task	Type		29-FEB	01-MAR	02-MAR	03-MAR	04-MAR	05-MAR	06-MAR	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs		0.00	0.00	8.00	0.00	2.00	0.00	0.00	10.00
		Total :		0.00	0.00	8.00	0.00	2.00	0.00	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

Patterson, Robert B (Brent)

Approver Signature