

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: 08-MAY-20
Invoice Number: 2000356862

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
Bill Through Date : 04-APR-20 - 01-MAY-20

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	10-APR-20	3.00	195.00	585.00
Halvorsen, Clifford	Resident Engineer II	17-APR-20	5.50	195.00	1,072.50
Halvorsen, Clifford	Resident Engineer II	24-APR-20	5.50	195.00	1,072.50
Halvorsen, Clifford	Resident Engineer II	01-MAY-20	6.50	195.00	1,267.50
Total Labor Bill Rate			20.50		3,997.50
Task Total : Project Management					3,997.50

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>
Oney, Kathryn (Katy)	Admin/Clerical	17-APR-20	1.00	84.00	84.00
Total Labor Bill Rate			1.00		84.00
Task Total : Document Control					84.00

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>
Ton, Huy	Office Engineer	10-APR-20	32.00	135.00	4,320.00
Ton, Huy	Office Engineer	17-APR-20	10.00	135.00	1,350.00
Ton, Huy	Office Engineer	24-APR-20	26.00	135.00	3,510.00
Ton, Huy	Office Engineer	01-MAY-20	22.00	135.00	2,970.00
Ton, Huy	Office Engineer	01-MAY-20	2.00	135.00	270.00
Total Labor Bill Rate			92.00		12,420.00
Task Total : Inspection					12,420.00

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

16,501.50

Invoice Summaries

Total Current Amount :	16,501.50
Retention Amount :	0.00
Pre-Tax Amount :	16,501.50
Tax Amount :	0.00

Total Invoice Amount :

16,501.50

Billing Summaries					
<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	16,501.50	851,076.00	867,577.50	1,076,800.00	209,222.50
Billing Total :	<u>16,501.50</u>	<u>851,076.00</u>	<u>867,577.50</u>		

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 04-APR-20 - 10-APR-20
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt
Employee Name : Halvorsen, Clifford
Employee Number : 697671
Draft Number : 42

				SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Project	Task	Type		04-APR	05-APR	06-APR	07-APR	08-APR	09-APR	10-APR	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs		0.00	0.00	0.00	1.00	0.00	1.00	1.00	3.00
		Total :		0.00	0.00	0.00	1.00	0.00	1.00	1.00	3.00

Halvorsen, Clifford

Employee Signature

Total Regular Hours: 3.00
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-APR-20 - 17-APR-20
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt
Employee Name : Halvorsen, Clifford
Employee Number : 697671
Draft Number : 42

				SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Project	Task	Type		11-APR	12-APR	13-APR	14-APR	15-APR	16-APR	17-APR	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs		0.00	0.00	1.00	2.50	0.00	1.00	1.00	5.50
		Total :		0.00	0.00	1.00	2.50	0.00	1.00	1.00	5.50

Halvorsen, Clifford

Employee Signature

Total Regular Hours: 5.50
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-APR-20 - 24-APR-20
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt
Employee Name : Halvorsen, Clifford
Employee Number : 697671
Draft Number : 42

				SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Project	Task	Type		18-APR	19-APR	20-APR	21-APR	22-APR	23-APR	24-APR	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs		0.00	0.00	1.50	1.00	1.50	1.50	0.00	5.50
		Total :		0.00	0.00	1.50	1.00	1.50	1.50	0.00	5.50

Halvorsen, Clifford

Employee Signature

Total Regular Hours: 5.50
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-APR-20 - 01-MAY-20
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt
Employee Name : Halvorsen, Clifford
Employee Number : 697671
Draft Number : 42

				SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Project	Task	Type		25-APR	26-APR	27-APR	28-APR	29-APR	30-APR	01-MAY	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs		0.00	0.00	1.00	2.50	1.00	1.00	1.00	6.50
		Total :		0.00	0.00	1.00	2.50	1.00	1.00	1.00	6.50

Halvorsen, Clifford

Employee Signature

Total Regular Hours: 6.50
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-APR-20 - 17-APR-20
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Non Exempt
Employee Name : Oney, Kathryn (Katy)
Employee Number : 717749
Draft Number : 42

				SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Project	Task	Type		11-APR	12-APR	13-APR	14-APR	15-APR	16-APR	17-APR	
60519079 Fort Bend CEI	200 Document Control	Regular Hrs		0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00
		Total :		0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00

Oney, Kathryn (Katy)

Employee Signature

Total Regular Hours: 1.00
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-APR-20 - 10-APR-20
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt
Employee Name : Ton, Huy
Employee Number : 696101
Draft Number : 42

				SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Project	Task	Type		04-APR	05-APR	06-APR	07-APR	08-APR	09-APR	10-APR	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs		0.00	0.00	5.00	12.00	4.00	8.00	3.00	32.00
		Total :		0.00	0.00	5.00	12.00	4.00	8.00	3.00	32.00

Ton, Huy

Employee Signature

Total Regular Hours: 32.00
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-APR-20 - 17-APR-20
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt
Employee Name : Ton, Huy
Employee Number : 696101
Draft Number : 42

				SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Project	Task	Type		11-APR	12-APR	13-APR	14-APR	15-APR	16-APR	17-APR	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs		0.00	0.00	4.00	6.00	0.00	0.00	0.00	10.00
		Total :		0.00	0.00	4.00	6.00	0.00	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

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 18-APR-20 - 24-APR-20
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt
Employee Name : Ton, Huy
Employee Number : 696101
Draft Number : 42

				SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Project	Task	Type		18-APR	19-APR	20-APR	21-APR	22-APR	23-APR	24-APR	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs		0.00	0.00	6.00	8.00	8.00	4.00	0.00	26.00
		Total :		0.00	0.00	6.00	8.00	8.00	4.00	0.00	26.00

Ton, Huy

Employee Signature

Total Regular Hours: 26.00
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-APR-20 - 01-MAY-20
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt
Employee Name : Ton, Huy
Employee Number : 696101
Draft Number : 42

				SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Project	Task	Type		25-APR	26-APR	27-APR	28-APR	29-APR	30-APR	01-MAY	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs		0.00	0.00	8.00	8.00	2.00	4.00	0.00	22.00
60519079 Fort Bend CEI	300 Inspection	OT Straight Time Hrs		0.00	0.00	0.00	0.00	0.00	0.00	2.00	2.00
Total :				0.00	0.00	8.00	8.00	2.00	4.00	2.00	24.00

Ton, Huy

Employee Signature

Total Regular Hours: 22.00
Total Overtime Hours: 2.00
Total Non-Worked Hours: 0.00

Approver For Employee Signature

Patterson, Robert B (Brent)

Approver Signature