

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: 02-JUN-20
Invoice Number: 2000365474

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 : 02-MAY-20 - 29-MAY-20

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	08-MAY-20	6.00	195.00	1,170.00
Halvorsen, Clifford	Resident Engineer II	15-MAY-20	8.00	195.00	1,560.00
Halvorsen, Clifford	Resident Engineer II	22-MAY-20	14.00	195.00	2,730.00
Halvorsen, Clifford	Resident Engineer II	29-MAY-20	2.00	195.00	390.00
Total Labor Bill Rate			30.00		5,850.00
Task Total : Project Management					5,850.00

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>
Patterson, Karen R (Renee')	Admin/Clerical	15-MAY-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	08-MAY-20	20.00	135.00	2,700.00
Ton, Huy	Office Engineer	15-MAY-20	20.00	135.00	2,700.00
Ton, Huy	Office Engineer	15-MAY-20	2.00	135.00	270.00
Ton, Huy	Office Engineer	22-MAY-20	26.00	135.00	3,510.00
Ton, Huy	Office Engineer	22-MAY-20	4.00	135.00	540.00
Ton, Huy	Office Engineer	29-MAY-20	14.00	135.00	1,890.00
Total Labor Bill Rate			86.00		11,610.00
Task Total : Inspection					11,610.00

Project Total : Fort Bend CEI - Katy-Gaston/Bellaire/Spring Green Roundabout 17,544.00

Invoice Summaries

Total Current Amount :	17,544.00
Retention Amount :	0.00
Pre-Tax Amount :	17,544.00
Tax Amount :	0.00
Total Invoice Amount :	17,544.00

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	17,544.00	867,577.50	885,121.50	1,076,800.00	191,678.50
Billing Total :	<u>17,544.00</u>	<u>867,577.50</u>	<u>885,121.50</u>		

Outstanding Invoices

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Balance</u>
2000356862	08-MAY-20	16,501.50
Outstanding Total :		<u>16,501.50</u>

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 02-MAY-20 - 08-MAY-20
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Halvorsen, Clifford
 Employee Number : 697671

Project	Task	Type	SAT 02-MAY	SUN 03-MAY	MON 04-MAY	TUE 05-MAY	WED 06-MAY	THUR 07-MAY	FRI 08-MAY	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	2.00	0.00	1.00	2.00	1.00	6.00
Total :			0.00	0.00	2.00	0.00	1.00	2.00	1.00	6.00

Halvorsen, Clifford

Employee Signature

Total Regular Hours: 6.00
 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 : 09-MAY-20 - 15-MAY-20
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Halvorsen, Clifford
 Employee Number : 697671

Project	Task	Type	SAT 09-MAY	SUN 10-MAY	MON 11-MAY	TUE 12-MAY	WED 13-MAY	THUR 14-MAY	FRI 15-MAY	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	1.00	1.00	3.50	1.50	1.00	8.00
Total :			0.00	0.00	1.00	1.00	3.50	1.50	1.00	8.00

Halvorsen, Clifford

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 : 16-MAY-20 - 22-MAY-20
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Halvorsen, Clifford
 Employee Number : 697671

Project	Task	Type	SAT 16-MAY	SUN 17-MAY	MON 18-MAY	TUE 19-MAY	WED 20-MAY	THUR 21-MAY	FRI 22-MAY	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	1.50	4.00	1.50	4.00	3.00	14.00
Total :			0.00	0.00	1.50	4.00	1.50	4.00	3.00	14.00

Halvorsen, Clifford

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 : 23-MAY-20 - 29-MAY-20
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Halvorsen, Clifford
 Employee Number : 697671

Project	Task	Type	SAT 23-MAY	SUN 24-MAY	MON 25-MAY	TUE 26-MAY	WED 27-MAY	THUR 28-MAY	FRI 29-MAY	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	0.00	0.50	0.50	0.50	0.50	2.00
Total :			0.00	0.00	0.00	0.50	0.50	0.50	0.50	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 : 09-MAY-20 - 15-MAY-20
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Non Exempt

Employee Name : Patterson, Karen R (Renee')
 Employee Number : 681330

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			09-MAY	10-MAY	11-MAY	12-MAY	13-MAY	14-MAY	15-MAY	
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

Patterson, Karen R (Renee')

 Employee Signature

 Approver For Employee Signature

Halvorsen, Clifford

 Approver Signature

Total Regular Hours: 1.00
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 02-MAY-20 - 08-MAY-20
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Ton, Huy
 Employee Number : 696101

Project	Task	Type	SAT 02-MAY	SUN 03-MAY	MON 04-MAY	TUE 05-MAY	WED 06-MAY	THUR 07-MAY	FRI 08-MAY	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	4.00	0.00	8.00	8.00	0.00	20.00
Total :			0.00	0.00	4.00	0.00	8.00	8.00	0.00	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 : 09-MAY-20 - 15-MAY-20
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Ton, Huy
 Employee Number : 696101

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			09-MAY	10-MAY	11-MAY	12-MAY	13-MAY	14-MAY	15-MAY	
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
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	6.00	8.00	2.00	0.00	4.00	20.00
Total :			0.00	0.00	6.00	8.00	2.00	0.00	6.00	22.00

Ton, Huy

Employee Signature

Approver For Employee Signature

Patterson, Robert B (Brent)

Approver Signature

Total Regular Hours: 20.00
 Total Overtime Hours: 2.00
 Total Non-Worked Hours: 0.00

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 16-MAY-20 - 22-MAY-20
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Ton, Huy
 Employee Number : 696101

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			16-MAY	17-MAY	18-MAY	19-MAY	20-MAY	21-MAY	22-MAY	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	8.00	8.00	8.00	2.00	0.00	26.00
60519079 Fort Bend CEI	300 Inspection	OT Straight Time Hrs	0.00	0.00	0.00	0.00	0.00	0.00	4.00	4.00
Total :			0.00	0.00	8.00	8.00	8.00	2.00	4.00	30.00

Ton, Huy

Employee Signature

Approver For Employee Signature

Patterson, Robert B (Brent)

Approver Signature

Total Regular Hours: 26.00
 Total Overtime Hours: 4.00
 Total Non-Worked Hours: 0.00

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 23-MAY-20 - 29-MAY-20
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Ton, Huy
 Employee Number : 696101

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			23-MAY	24-MAY	25-MAY	26-MAY	27-MAY	28-MAY	29-MAY	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	0.00	8.00	4.00	0.00	2.00	14.00
Total :			0.00	0.00	0.00	8.00	4.00	0.00	2.00	14.00

Ton, Huy

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