

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: 16-JUL-20  
Invoice Number: 2000382369

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 : 30-MAY-20 - 03-JUL-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	05-JUN-20	6.50	195.00	1,267.50
Halvorsen, Clifford	Resident Engineer II	12-JUN-20	6.00	195.00	1,170.00
Halvorsen, Clifford	Resident Engineer II	19-JUN-20	6.50	195.00	1,267.50
Halvorsen, Clifford	Resident Engineer II	26-JUN-20	6.00	195.00	1,170.00
Halvorsen, Clifford	Resident Engineer II	03-JUL-20	5.00	195.00	975.00
<b>Total Labor Bill Rate</b>			<b>30.00</b>		<b>5,850.00</b>
<b>Task Total : Project Management</b>					<b>5,850.00</b>

Task Number : 200 Task Name : Document Control

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Patterson, Karen R (Renee')	Admin/Clerical	05-JUN-20	1.00	84.00	84.00
<b>Total Labor Bill Rate</b>			<b>1.00</b>		<b>84.00</b>
<b>Task Total : Document Control</b>					<b>84.00</b>

Task Number : 300 Task Name : Inspection

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Ton, Huy	Office Engineer	05-JUN-20	12.00	135.00	1,620.00
Ton, Huy	Office Engineer	05-JUN-20	4.00	135.00	540.00
Ton, Huy	Office Engineer	12-JUN-20	18.00	135.00	2,430.00
Ton, Huy	Office Engineer	19-JUN-20	17.00	135.00	2,295.00
Ton, Huy	Office Engineer	26-JUN-20	18.00	135.00	2,430.00
Ton, Huy	Office Engineer	26-JUN-20	4.00	135.00	540.00
Ton, Huy	Office Engineer	03-JUL-20	12.00	135.00	1,620.00
Ton, Huy	Office Engineer	03-JUL-20	4.00	135.00	540.00
<b>Total Labor Bill Rate</b>			<b>89.00</b>		<b>12,015.00</b>
<b>Task Total : Inspection</b>					<b>12,015.00</b>

Project Total : Fort Bend CEI - Katy-Gaston/Bellaire/Spring Green Roundabout 17,949.00

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**Invoice Summaries**

Total Current Amount :	17,949.00
Retention Amount :	0.00
Pre-Tax Amount :	17,949.00
Tax Amount :	0.00
<b>Total Invoice Amount :</b>	<b>17,949.00</b>

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**Billing Summaries**

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	17,949.00	885,121.50	903,070.50	1,076,800.00	173,729.50
<b>Billing Total :</b>	<b>17,949.00</b>	<b>885,121.50</b>	<b>903,070.50</b>		

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 06-JUN-20 - 12-JUN-20  
 Organization : 41.ACM.USAUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Exempt

Employee Name : Halvorsen, Clifford  
 Employee Number : XXXXXXXXXX

Project	Task	Type	SAT 06-JUN	SUN 07-JUN	MON 08-JUN	TUE 09-JUN	WED 10-JUN	THUR 11-JUN	FRI 12-JUN	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	1.00	1.00	1.00	2.00	1.00	6.00
Total :			0.00	0.00	1.00	1.00	1.00	2.00	1.00	6.00

Halvorsen, Clifford

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Employee Signature

Total Regular Hours: 6.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

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Approver For Employee Signature

Patterson, Robert B (Brent)

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Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 13-JUN-20 - 19-JUN-20  
 Organization : 41.ACM.USAUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Exempt

Employee Name : Halvorsen, Clifford  
 Employee Number : XXXXXXXXXX

Project	Task	Type	SAT 13-JUN	SUN 14-JUN	MON 15-JUN	TUE 16-JUN	WED 17-JUN	THUR 18-JUN	FRI 19-JUN	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	1.00	2.00	0.00	1.50	2.00	6.50
Total :			0.00	0.00	1.00	2.00	0.00	1.50	2.00	6.50

Halvorsen, Clifford

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Employee Signature

Total Regular Hours: 6.50  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

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Approver For Employee Signature

Patterson, Robert B (Brent)

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Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 20-JUN-20 - 26-JUN-20  
 Organization : 41.ACM.USAUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Exempt

Employee Name : Halvorsen, Clifford  
 Employee Number : XXXXXXXXXX

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			20-JUN	21-JUN	22-JUN	23-JUN	24-JUN	25-JUN	26-JUN	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	2.00	1.00	1.00	1.00	1.00	6.00
Total :			0.00	0.00	2.00	1.00	1.00	1.00	1.00	6.00

Halvorsen, Clifford

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Employee Signature

Total Regular Hours: 6.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

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Approver For Employee Signature

Patterson, Robert B (Brent)

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Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 27-JUN-20 - 03-JUL-20  
 Organization : 41.ACM.USAUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Exempt

Employee Name : Halvorsen, Clifford  
 Employee Number : XXXXXXXXXX

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			27-JUN	28-JUN	29-JUN	30-JUN	01-JUL	02-JUL	03-JUL	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	1.50	1.00	1.50	1.00	0.00	5.00
Total :			0.00	0.00	1.50	1.00	1.50	1.00	0.00	5.00

Halvorsen, Clifford

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Employee Signature

Total Regular Hours: 5.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

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Approver For Employee Signature

Patterson, Robert B (Brent)

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Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 30-MAY-20 - 05-JUN-20  
 Organization : 41.ACM.USAUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Exempt

Employee Name : Halvorsen, Clifford  
 Employee Number : XXXXXXXXXX

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			30-MAY	31-MAY	01-JUN	02-JUN	03-JUN	04-JUN	05-JUN	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	1.50	1.00	1.00	2.00	1.00	6.50
Total :			0.00	0.00	1.50	1.00	1.00	2.00	1.00	6.50

Halvorsen, Clifford

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Employee Signature

Total Regular Hours: 6.50  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

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Approver For Employee Signature

Patterson, Robert B (Brent)

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Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 30-MAY-20 - 05-JUN-20  
 Organization : 41.ACM.USAUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Non Exempt

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

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			30-MAY	31-MAY	01-JUN	02-JUN	03-JUN	04-JUN	05-JUN	
60519079 Fort Bend CEI	200 Document Control	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

Patterson, Karen R (Renee')  
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 Employee Signature

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 Approver For Employee Signature

Halvorsen, Clifford  
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 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 : 06-JUN-20 - 12-JUN-20  
 Organization : 41.ACM.USAUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Exempt

Employee Name : Ton, Huy  
 [REDACTED]

Project	Task	Type	SAT 06-JUN	SUN 07-JUN	MON 08-JUN	TUE 09-JUN	WED 10-JUN	THUR 11-JUN	FRI 12-JUN	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	8.00	4.00	2.00	2.00	2.00	18.00
Total :			0.00	0.00	8.00	4.00	2.00	2.00	2.00	18.00

Ton, Huy

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Employee Signature

Total Regular Hours: 18.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

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Approver For Employee Signature

Patterson, Robert B (Brent)

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Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 13-JUN-20 - 19-JUN-20  
 Organization : 41.ACM.USAUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Exempt

Employee Name : Ton, Huy  
 [REDACTED] [REDACTED]

Project	Task	Type	SAT 13-JUN	SUN 14-JUN	MON 15-JUN	TUE 16-JUN	WED 17-JUN	THUR 18-JUN	FRI 19-JUN	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	4.00	2.00	4.00	7.00	0.00	17.00
Total :			0.00	0.00	4.00	2.00	4.00	7.00	0.00	17.00

Ton, Huy

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Employee Signature

Total Regular Hours: 17.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

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Approver For Employee Signature

Patterson, Robert B (Brent)

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Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 20-JUN-20 - 26-JUN-20  
 Organization : 41.ACM.USAUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Exempt

Employee Name : Ton, Huy  
 Employee Number : XXXXXXXXXX

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			20-JUN	21-JUN	22-JUN	23-JUN	24-JUN	25-JUN	26-JUN	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	8.00	0.00	8.00	2.00	0.00	18.00
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	0.00	8.00	2.00	4.00	22.00

Ton, Huy  
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 Employee Signature

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 Approver For Employee Signature

Hergert, Deborah P (Debbie)  
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 Approver Signature

Total Regular Hours: 18.00  
 Total Overtime Hours: 4.00  
 Total Non-Worked Hours: 0.00

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 27-JUN-20 - 03-JUL-20  
 Organization : 41.ACM.USAUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Exempt

Employee Name : Ton, Huy  
 Employee Number : XXXXXXXXXX

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			27-JUN	28-JUN	29-JUN	30-JUN	01-JUL	02-JUL	03-JUL	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	0.00	2.00	8.00	2.00	0.00	12.00
60519079 Fort Bend CEI	300 Inspection	OT Straight Time Hrs	0.00	0.00	0.00	0.00	0.00	4.00	0.00	4.00
Total :			0.00	0.00	0.00	2.00	8.00	6.00	0.00	16.00

Ton, Huy  
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Employee Signature

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Approver For Employee Signature

Hergert, Deborah P (Debbie)  
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Approver Signature

Total Regular Hours: 12.00  
 Total Overtime Hours: 4.00  
 Total Non-Worked Hours: 0.00

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 30-MAY-20 - 05-JUN-20  
 Organization : 41.ACM.USAUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Exempt

Employee Name : Ton, Huy  
 Employee Number : XXXXXXXXXX

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			30-MAY	31-MAY	01-JUN	02-JUN	03-JUN	04-JUN	05-JUN	
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
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	0.00	2.00	2.00	4.00	4.00	12.00
Total :			0.00	0.00	0.00	2.00	2.00	4.00	8.00	16.00

Ton, Huy  
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Employee Signature

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Approver For Employee Signature

Patterson, Robert B (Brent)  
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Approver Signature

Total Regular Hours: 12.00  
 Total Overtime Hours: 4.00  
 Total Non-Worked Hours: 0.00