

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: 11-AUG-20
Invoice Number: 2000391794

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-JUL-20 - 31-JUL-20

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

Task Number : 100

Task Name : Project Management

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Chetty, Michael V	Resident Engineer II	24-JUL-20	3.00	195.00	585.00
Chetty, Michael V	Resident Engineer II	31-JUL-20	6.00	195.00	1,170.00
Halvorsen, Clifford	Resident Engineer II	10-JUL-20	6.50	195.00	1,267.50
Halvorsen, Clifford	Resident Engineer II	17-JUL-20	7.00	195.00	1,365.00
Halvorsen, Clifford	Resident Engineer II	24-JUL-20	7.50	195.00	1,462.50

Total Labor Bill Rate

30.00

5,850.00

Task Total : Project Management

5,850.00

Task Number : 300

Task Name : Inspection

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Ton, Huy	Office Engineer	10-JUL-20	26.00	135.00	3,510.00
Ton, Huy	Office Engineer	17-JUL-20	36.00	135.00	4,860.00
Ton, Huy	Office Engineer	24-JUL-20	24.00	135.00	3,240.00
Ton, Huy	Office Engineer	31-JUL-20	18.00	135.00	2,430.00
Ton, Huy	Office Engineer	31-JUL-20	8.00	135.00	1,080.00

Total Labor Bill Rate

112.00

15,120.00

Task Total : Inspection

15,120.00

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

20,970.00

Invoice Summaries

Total Current Amount :	20,970.00
Retention Amount :	0.00
Pre-Tax Amount :	20,970.00
Tax Amount :	0.00
Total Invoice Amount :	20,970.00

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	20,970.00	903,070.50	924,040.50	1,076,800.00	152,759.50
Billing Total :	20,970.00	903,070.50	924,040.50		

Outstanding Invoices

Invoice Number	Invoice Date	Invoice Balance
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Outstanding Invoices

Invoice Number
2000382369

Invoice Date
16-JUL-20

Invoice Balance
17,949.00

Outstanding Total :

17,949.00

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AECOM Technology Corporation
Employee Timesheet

Timecard Period : 18-JUL-20 - 24-JUL-20
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Chetty, Michael V
 Employee Number :

Project	Task	Type	SAT 18-JUL	SUN 19-JUL	MON 20-JUL	TUE 21-JUL	WED 22-JUL	THUR 23-JUL	FRI 24-JUL	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	0.00	0.00	2.00	0.00	1.00	3.00
Total :			0.00	0.00	0.00	0.00	2.00	0.00	1.00	3.00

Chetty, Michael V

 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 : 25-JUL-20 - 31-JUL-20
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Chetty, Michael V
 Employee Number :

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			25-JUL	26-JUL	27-JUL	28-JUL	29-JUL	30-JUL	31-JUL	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	0.00	0.00	4.00	2.00	0.00	6.00
Total :			0.00	0.00	0.00	0.00	4.00	2.00	0.00	6.00

Chetty, Michael V

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 : 04-JUL-20 - 10-JUL-20
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt
 Employee Name : Halvorsen, Clifford
 Employee Number :

Project	Task	Type	SAT 04-JUL	SUN 05-JUL	MON 06-JUL	TUE 07-JUL	WED 08-JUL	THUR 09-JUL	FRI 10-JUL	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	1.00	1.00	2.00	1.50	1.00	6.50
Total :			0.00	0.00	1.00	1.00	2.00	1.50	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-JUL-20 - 17-JUL-20
 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
			11-JUL	12-JUL	13-JUL	14-JUL	15-JUL	16-JUL	17-JUL	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	2.50	2.00	1.50	1.00	0.00	7.00
Total :			0.00	0.00	2.50	2.00	1.50	1.00	0.00	7.00

Halvorsen, Clifford

Employee Signature

Total Regular Hours: 7.00
 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-JUL-20 - 24-JUL-20
 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
			18-JUL	19-JUL	20-JUL	21-JUL	22-JUL	23-JUL	24-JUL	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	1.50	2.00	2.00	1.00	1.00	7.50
Total :			0.00	0.00	1.50	2.00	2.00	1.00	1.00	7.50

Halvorsen, Clifford

 Employee Signature

 Approver For Employee Signature

Patterson, Robert B (Brent)

 Approver Signature

Total Regular Hours: 7.50
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 04-JUL-20 - 10-JUL-20
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt
 Employee Name : Ton, Huy
 Employee Number :

Project	Task	Type	SAT 04-JUL	SUN 05-JUL	MON 06-JUL	TUE 07-JUL	WED 08-JUL	THUR 09-JUL	FRI 10-JUL	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	4.00	2.00	10.00	10.00	0.00	26.00
Total :			0.00	0.00	4.00	2.00	10.00	10.00	0.00	26.00

Ton, Huy

Employee Signature

Approver For Employee Signature

Patterson, Robert B (Brent)

Approver Signature

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

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 11-JUL-20 - 17-JUL-20
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Ton, Huy
 Employee Number :

Project	Task	Type	SAT 11-JUL	SUN 12-JUL	MON 13-JUL	TUE 14-JUL	WED 15-JUL	THUR 16-JUL	FRI 17-JUL	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	10.00	10.00	8.00	8.00	0.00	36.00
Total :			0.00	0.00	10.00	10.00	8.00	8.00	0.00	36.00

Ton, Huy

 Employee Signature

Total Regular Hours: 36.00
 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-JUL-20 - 24-JUL-20
 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
			18-JUL	19-JUL	20-JUL	21-JUL	22-JUL	23-JUL	24-JUL	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	8.00	10.00	0.00	6.00	0.00	24.00
Total :			0.00	0.00	8.00	10.00	0.00	6.00	0.00	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

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 25-JUL-20 - 31-JUL-20
 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
			25-JUL	26-JUL	27-JUL	28-JUL	29-JUL	30-JUL	31-JUL	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	2.00	4.00	0.00	10.00	2.00	18.00
60519079 Fort Bend CEI	300 Inspection	OT Straight Time Hrs	0.00	0.00	0.00	0.00	0.00	0.00	8.00	8.00
Total :			0.00	0.00	2.00	4.00	0.00	10.00	10.00	26.00

Ton, Huy

Employee Signature

Total Regular Hours: 18.00
 Total Overtime Hours: 8.00
 Total Non-Worked Hours: 0.00

Approver For Employee Signature

Patterson, Robert B (Brent)

Approver Signature