

5444 Westheimer Rd, Suite 400, Houston, TX 77056
Tel: 713.780.4100
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ATTN : ACCOUNTS PAYABLE
FORT BEND COUNTY
301 JACKSON STREET
RICHMOND, TX 77469
United States

Invoice Date: 15-SEP-20
Invoice Number: 2000406779

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 : 01-AUG-20 - 31-AUG-20

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 | 07-AUG-20 | 10.00 | 195.00 | 1,950.00 |
| Chetty, Michael V | Resident Engineer II | 14-AUG-20 | 8.00 | 195.00 | 1,560.00 |
| Chetty, Michael V | Resident Engineer II | 21-AUG-20 | 8.00 | 195.00 | 1,560.00 |
| Chetty, Michael V | Resident Engineer II | 28-AUG-20 | 5.00 | 195.00 | 975.00 |

Total Labor Bill Rate

31.00

6,045.00

Task Total : Project Management

6,045.00

Task Number : 300

Task Name : Inspection

Labor Bill Rate

| Employee Name/Title | Title/Expenditure | Date | Hours | Bill Rate | Billed Amt |
|-------------------------------------|-------------------|-----------|-------|-----------|------------|
| Dial, Bonnie M | Design Engineer | 28-AUG-20 | 1.00 | 150.00 | 150.00 |
| Gorthy, Sarath Chandra (Sarath Chan | Field Engineer | 28-AUG-20 | 14.00 | 105.00 | 1,470.00 |
| Ton, Huy | Office Engineer | 07-AUG-20 | 17.00 | 135.00 | 2,295.00 |
| Ton, Huy | Office Engineer | 07-AUG-20 | 11.00 | 135.00 | 1,485.00 |
| Ton, Huy | Office Engineer | 14-AUG-20 | 30.00 | 135.00 | 4,050.00 |
| Ton, Huy | Office Engineer | 14-AUG-20 | 8.00 | 135.00 | 1,080.00 |
| Ton, Huy | Office Engineer | 21-AUG-20 | 12.00 | 135.00 | 1,620.00 |
| Ton, Huy | Office Engineer | 28-AUG-20 | 18.00 | 135.00 | 2,430.00 |
| Ton, Huy | Office Engineer | 31-AUG-20 | 2.00 | 135.00 | 270.00 |

Total Labor Bill Rate

113.00

14,850.00

Task Total : Inspection

14,850.00

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

20,895.00

Invoice Summaries

| | |
|------------------------|-----------|
| Total Current Amount : | 20,895.00 |
| Retention Amount : | 0.00 |
| Pre-Tax Amount : | 20,895.00 |
| Tax Amount : | 0.00 |

Total Invoice Amount :

20,895.00

Billing Summaries

| Billing Summary | Current | Prior | Total | Limit | Remain |
|-----------------|-----------|------------|------------|--------------|------------|
| Billings | 20,895.00 | 924,040.50 | 944,935.50 | 1,076,800.00 | 131,864.50 |
| Tax | 0.00 | 0.00 | 0.00 | | |

Billing Total :

20,895.00

924,040.50

944,935.50

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 01-AUG-20 - 07-AUG-20
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Chetty, Michael V
 Employee Number : XXXXXXXXXX

| Project | Task | Type | SAT | SUN | MON | TUE | WED | THUR | FRI | Total |
|------------------------|------------------------|-------------|--------|--------|--------|--------|--------|--------|--------|-------|
| | | | 01-AUG | 02-AUG | 03-AUG | 04-AUG | 05-AUG | 06-AUG | 07-AUG | |
| 60519079 Fort Bend CEI | 100 Project Management | Regular Hrs | 0.00 | 0.00 | 0.00 | 0.00 | 4.00 | 4.00 | 2.00 | 10.00 |
| Total : | | | 0.00 | 0.00 | 0.00 | 0.00 | 4.00 | 4.00 | 2.00 | 10.00 |

Chetty, Michael V

Employee Signature

Total Regular Hours: 10.00
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

Approver For Employee Signature

Sison, Jenny Lyn (Jenny Lyn)

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 08-AUG-20 - 14-AUG-20
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Chetty, Michael V
 Employee Number : [REDACTED]

| Project | Task | Type | [REDACTED] | SUN | MON | TUE | WED | THUR | FRI | Total |
|------------------------|------------------------|-------------|------------|--------|--------|--------|--------|--------|--------|-------|
| 60519079 Fort Bend CEI | 100 Project Management | Regular Hrs | 08-AUG | 09-AUG | 10-AUG | 11-AUG | 12-AUG | 13-AUG | 14-AUG | Total |
| | | | 0.00 | 0.00 | 2.00 | 0.00 | 2.00 | 0.00 | 4.00 | 8.00 |
| | | Total : | 0.00 | 0.00 | 2.00 | 0.00 | 2.00 | 0.00 | 4.00 | 8.00 |

Chetty, Michael V

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

Employee Name : Chetty, Michael V
 Employee Number : XXXXXXXXXX

| Project | Task | Type | SAT | SUN | MON | TUE | WED | THUR | FRI | Total |
|------------------------|------------------------|-------------|--------|--------|--------|--------|--------|--------|--------|-------|
| | | | 15-AUG | 16-AUG | 17-AUG | 18-AUG | 19-AUG | 20-AUG | 21-AUG | |
| 60519079 Fort Bend CEI | 100 Project Management | Regular Hrs | 0.00 | 0.00 | 0.00 | 2.00 | 2.00 | 2.00 | 2.00 | 8.00 |
| Total : | | | 0.00 | 0.00 | 0.00 | 2.00 | 2.00 | 2.00 | 2.00 | 8.00 |

Chetty, Michael V

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 : 22-AUG-20 - 28-AUG-20
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Chetty, Michael V
 Employee Number : XXXXXXXXXX

| Project | Task | Type | SAT 22-AUG | SUN 23-AUG | MON 24-AUG | TUE 25-AUG | WED 26-AUG | THUR 27-AUG | FRI 28-AUG | Total |
|------------------------|------------------------|-------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|-------|
| 60519079 Fort Bend CEI | 100 Project Management | Regular Hrs | 0.00 | 0.00 | 3.00 | 0.00 | 0.00 | 1.00 | 1.00 | 5.00 |
| Total : | | | 0.00 | 0.00 | 3.00 | 0.00 | 0.00 | 1.00 | 1.00 | 5.00 |

Chetty, Michael V

Employee Signature

Total Regular Hours: 5.00
 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 : 22-AUG-20 - 28-AUG-20
 Organization : 41.ACM.USDAL1.F340
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Dial, Bonnie M
 Employee Number : XXXXXXXXXX

| Project | Task | Type | SAT 22-AUG | SUN 23-AUG | MON 24-AUG | TUE 25-AUG | WED 26-AUG | THUR 27-AUG | FRI 28-AUG | Total |
|------------------------|----------------|-------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|-------|
| 60519079 Fort Bend CEI | 300 Inspection | Regular Hrs | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | 1.00 |
| Total : | | | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | 0.00 | 0.00 | 1.00 |

Dial, Bonnie M

Employee Signature

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

Approver For Employee Signature

De la Garza, Victor (Victor)

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 22-AUG-20 - 28-AUG-20
 Organization : 41.ACM.USDAL1.F340
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Gorthy, Sarath Chandra (Sarath Chandra)
 Employee Number : XXXXXXXXXX

| Project | Task | Type | SAT | SUN | MON | TUE | WED | THUR | FRI | Total |
|------------------------|----------------|-------------|--------|--------|--------|--------|--------|--------|--------|-------|
| | | | 22-AUG | 23-AUG | 24-AUG | 25-AUG | 26-AUG | 27-AUG | 28-AUG | |
| 60519079 Fort Bend CEI | 300 Inspection | Regular Hrs | 0.00 | 0.00 | 8.00 | 6.00 | 0.00 | 0.00 | 0.00 | 14.00 |
| Total : | | | 0.00 | 0.00 | 8.00 | 6.00 | 0.00 | 0.00 | 0.00 | 14.00 |

Gorthy, Sarath Chandra (Sarath Chandra)

 Employee Signature

 Approver For Employee Signature

Dial, Bonnie M

 Approver Signature

Total Regular Hours: 14.00
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 01-AUG-20 - 07-AUG-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 |
|------------------------|----------------|----------------------|--------|--------|--------|--------|--------|--------|--------|-------|
| | | | 01-AUG | 02-AUG | 03-AUG | 04-AUG | 05-AUG | 06-AUG | 07-AUG | |
| 60519079 Fort Bend CEI | 300 Inspection | OT Straight Time Hrs | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11.00 | 11.00 |
| 60519079 Fort Bend CEI | 300 Inspection | Regular Hrs | 0.00 | 0.00 | 4.00 | 6.00 | 2.00 | 4.00 | 1.00 | 17.00 |
| Total : | | | 0.00 | 0.00 | 4.00 | 6.00 | 2.00 | 4.00 | 12.00 | 28.00 |

Ton, Huy

Employee Signature

Approver For Employee Signature

Patterson, Robert B (Brent)

Approver Signature

Total Regular Hours: 17.00
 Total Overtime Hours: 11.00
 Total Non-Worked Hours: 0.00

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 08-AUG-20 - 14-AUG-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 |
|------------------------|----------------|----------------------|--------|--------|--------|--------|--------|--------|--------|-------|
| | | | 08-AUG | 09-AUG | 10-AUG | 11-AUG | 12-AUG | 13-AUG | 14-AUG | |
| 60519079 Fort Bend CEI | 300 Inspection | OT Straight Time Hrs | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4.00 | 4.00 | 8.00 |
| 60519079 Fort Bend CEI | 300 Inspection | Regular Hrs | 11.00 | 6.00 | 6.00 | 2.00 | 5.00 | 0.00 | 0.00 | 30.00 |
| Total : | | | 11.00 | 6.00 | 6.00 | 2.00 | 5.00 | 4.00 | 4.00 | 38.00 |

Ton, Huy

Employee Signature

Approver For Employee Signature

Patterson, Robert B (Brent)

Approver Signature

Total Regular Hours: 30.00
 Total Overtime Hours: 8.00
 Total Non-Worked Hours: 0.00

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 15-AUG-20 - 21-AUG-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 |
|------------------------|----------------|-------------|--------|--------|--------|--------|--------|--------|--------|-------|
| | | | 15-AUG | 16-AUG | 17-AUG | 18-AUG | 19-AUG | 20-AUG | 21-AUG | |
| 60519079 Fort Bend CEI | 300 Inspection | Regular Hrs | 0.00 | 0.00 | 4.00 | 3.00 | 0.00 | 3.00 | 2.00 | 12.00 |
| Total : | | | 0.00 | 0.00 | 4.00 | 3.00 | 0.00 | 3.00 | 2.00 | 12.00 |

Ton, Huy

Employee Signature

Total Regular Hours: 12.00
 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 : 22-AUG-20 - 28-AUG-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 22-AUG | SUN 23-AUG | MON 24-AUG | TUE 25-AUG | WED 26-AUG | THUR 27-AUG | FRI 28-AUG | Total |
|------------------------|----------------|-------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|-------|
| 60519079 Fort Bend CEI | 300 Inspection | Regular Hrs | 0.00 | 0.00 | 6.00 | 3.00 | 0.00 | 3.00 | 6.00 | 18.00 |
| Total : | | | 0.00 | 0.00 | 6.00 | 3.00 | 0.00 | 3.00 | 6.00 | 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 : 29-AUG-20 - 04-SEP-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 |
|------------------------|----------------|-------------|--------|--------|--------|--------|--------|--------|--------|-------|
| | | | 29-AUG | 30-AUG | 31-AUG | 01-SEP | 02-SEP | 03-SEP | 04-SEP | |
| 60519079 Fort Bend CEI | 300 Inspection | Regular Hrs | 0.00 | 0.00 | 2.00 | 8.00 | 8.00 | 6.00 | 0.00 | 24.00 |
| Total : | | | 0.00 | 0.00 | 2.00 | 8.00 | 8.00 | 6.00 | 0.00 | 24.00 |

Ton, Huy

Employee Signature

Total Regular Hours: 24.00
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

Approver For Employee Signature

Patterson, Robert B (Brent)

Approver Signature