



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-OCT-20
Invoice Number: 2000417237

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-SEP-20 - 30-SEP-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	04-SEP-20	4.00	195.00	780.00
Chetty, Michael V	Resident Engineer II	11-SEP-20	4.00	195.00	780.00
Chetty, Michael V	Resident Engineer II	18-SEP-20	8.00	195.00	1,560.00
Chetty, Michael V	Resident Engineer II	25-SEP-20	4.00	195.00	780.00
Chetty, Michael V	Resident Engineer II	02-OCT-20	5.00	195.00	975.00
Oney, Kathryn (Katy)	Admin/Clerical	11-SEP-20	1.00	84.00	84.00
Williams, Gillian L (Jill)	Admin/Clerical	11-SEP-20	4.00	84.00	336.00
Williams, Gillian L (Jill)	Admin/Clerical	18-SEP-20	2.50	84.00	210.00
Total Labor Bill Rate			32.50		5,505.00

Task Total : Project Management

5,505.00

Task Number : 300

Task Name : Inspection

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Ton, Huy	Office Engineer	04-SEP-20	22.00	135.00	2,970.00
Ton, Huy	Office Engineer	11-SEP-20	15.00	135.00	2,025.00
Ton, Huy	Office Engineer	18-SEP-20	16.00	135.00	2,160.00
Ton, Huy	Office Engineer	25-SEP-20	15.00	135.00	2,025.00
Ton, Huy	Office Engineer	02-OCT-20	8.00	135.00	1,080.00
Total Labor Bill Rate			76.00		10,260.00

Task Total : Inspection

10,260.00

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

15,765.00

Invoice Summaries

Total Current Amount :	15,765.00
Retention Amount :	0.00
Pre-Tax Amount :	15,765.00
Tax Amount :	0.00

Total Invoice Amount :

15,765.00

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	15,765.00	944,935.50	960,700.50	1,076,800.00	116,099.50
Tax	0.00	0.00	0.00		
Billing Total :	15,765.00	944,935.50	960,700.50		

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 05-SEP-20 - 11-SEP-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 05-SEP	SUN 06-SEP	MON 07-SEP	TUE 08-SEP	WED 09-SEP	THUR 10-SEP	FRI 11-SEP	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	0.00	1.00	1.00	1.00	1.00	4.00
Total :			0.00	0.00	0.00	1.00	1.00	1.00	1.00	4.00

Chetty, Michael V

Employee Signature

Total Regular Hours: 4.00
 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 : 12-SEP-20 - 18-SEP-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
			12-SEP	13-SEP	14-SEP	15-SEP	16-SEP	17-SEP	18-SEP	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	2.00	4.00	0.00	0.00	2.00	8.00
Total :			0.00	0.00	2.00	4.00	0.00	0.00	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 : 19-SEP-20 - 25-SEP-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
			19-SEP	20-SEP	21-SEP	22-SEP	23-SEP	24-SEP	25-SEP	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	2.00	0.00	0.00	1.00	1.00	4.00
Total :			0.00	0.00	2.00	0.00	0.00	1.00	1.00	4.00

Chetty, Michael V

Employee Signature

Total Regular Hours: 4.00
 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 : 26-SEP-20 - 02-OCT-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
			26-SEP	27-SEP	28-SEP	29-SEP	30-SEP	01-OCT	02-OCT	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	0.00	4.00	1.00	2.00	1.00	8.00
Total :			0.00	0.00	0.00	4.00	1.00	2.00	1.00	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 : 29-AUG-20 - 04-SEP-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
			29-AUG	30-AUG	31-AUG	01-SEP	02-SEP	03-SEP	04-SEP	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	0.00	2.00	0.00	2.00	0.00	4.00
Total :			0.00	0.00	0.00	2.00	0.00	2.00	0.00	4.00

Chetty, Michael V

Employee Signature

Total Regular Hours: 4.00
 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 : 05-SEP-20 - 11-SEP-20
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Non Exempt

Employee Name : Oney, Kathryn (Katy)
 Employee Number : XXXXXXXXXX

Project	Task	Type	SAT 05-SEP	SUN 06-SEP	MON 07-SEP	TUE 08-SEP	WED 09-SEP	THUR 10-SEP	FRI 11-SEP	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00
Total :			0.00	0.00	0.00	1.00	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 : 05-SEP-20 - 11-SEP-20
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Ton, Huy
 Employee Number : ██████

Project	Task	Type	SAT 05-SEP	SUN 06-SEP	MON 07-SEP	TUE 08-SEP	WED 09-SEP	THUR 10-SEP	FRI 11-SEP	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	0.00	0.00	5.00	8.00	2.00	15.00
Total :			0.00	0.00	0.00	0.00	5.00	8.00	2.00	15.00

Ton, Huy

Employee Signature

Total Regular Hours: 15.00
 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 : 12-SEP-20 - 18-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
			12-SEP	13-SEP	14-SEP	15-SEP	16-SEP	17-SEP	18-SEP	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	3.00	9.00	1.00	0.00	3.00	16.00
Total :			0.00	0.00	3.00	9.00	1.00	0.00	3.00	16.00

Ton, Huy

Employee Signature

Total Regular Hours: 16.00
 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 : 19-SEP-20 - 25-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
			19-SEP	20-SEP	21-SEP	22-SEP	23-SEP	24-SEP	25-SEP	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	3.00	2.00	2.00	8.00	0.00	15.00
Total :			0.00	0.00	3.00	2.00	2.00	8.00	0.00	15.00

Ton, Huy

Employee Signature

Total Regular Hours: 15.00
 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 : 26-SEP-20 - 02-OCT-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
			26-SEP	27-SEP	28-SEP	29-SEP	30-SEP	01-OCT	02-OCT	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	2.00	4.00	2.00	8.00	4.00	20.00
Total :			0.00	0.00	2.00	4.00	2.00	8.00	4.00	20.00

Ton, Huy

 Employee Signature

 Approver For Employee Signature

Patterson, Robert B (Brent)

 Approver Signature

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

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 29-AUG	SUN 30-AUG	MON 31-AUG	TUE 01-SEP	WED 02-SEP	THUR 03-SEP	FRI 04-SEP	Total
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

8.00	8.00	6.00	0.00
8.00	8.00	6.00	0.00

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

Total - 22 hrs

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 05-SEP-20 - 11-SEP-20
 Organization : 41.ACM.USHOU1.F489
 Assignment Category : A - Full Time
 Employee Category : Non Exempt

Employee Name : Williams, Gillian L (Jill)
 Employee Number : XXXXXXXXXX

Project	Task	Type	SAT 05-SEP	SUN 06-SEP	MON 07-SEP	TUE 08-SEP	WED 09-SEP	THUR 10-SEP	FRI 11-SEP	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	0.00	0.00	0.00	4.00	0.00	4.00
Total :			0.00	0.00	0.00	0.00	0.00	4.00	0.00	4.00

Williams, Gillian L (Jill)

 Employee Signature

 Approver For Employee Signature

Dadoush, Issa Zaki (Issa)

 Approver Signature

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

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 12-SEP-20 - 18-SEP-20
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Non Exempt

Employee Name : Williams, Gillian L (Jill)
 Employee Number : XXXXXXXXXX

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			12-SEP	13-SEP	14-SEP	15-SEP	16-SEP	17-SEP	18-SEP	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	0.00	1.50	0.50	0.50	0.00	2.50
Total :			0.00	0.00	0.00	1.50	0.50	0.50	0.00	2.50

Williams, Gillian L (Jill)

 Employee Signature

 Approver For Employee Signature

Patterson, Robert B (Brent)

 Approver Signature

Total Regular Hours: 2.50
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00