

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: 13-NOV-20
Invoice Number: 2000428341

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-OCT-20 - 30-OCT-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	02-OCT-20	3.00	195.00	585.00
Chetty, Michael V	Resident Engineer II	09-OCT-20	4.00	195.00	780.00
Chetty, Michael V	Resident Engineer II	16-OCT-20	4.00	195.00	780.00
Chetty, Michael V	Resident Engineer II	23-OCT-20	4.00	195.00	780.00
Chetty, Michael V	Resident Engineer II	30-OCT-20	4.00	195.00	780.00
Oney, Kathryn (Katy)	Admin/Clerical	16-OCT-20	1.00	84.00	84.00
Williams, Gillian L (Jill)	Admin/Clerical	16-OCT-20	0.75	84.00	63.00
Total Labor Bill Rate			20.75		3,852.00
Task Total : Project Management					3,852.00

Task Number : 300 Task Name : Inspection

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Ton, Huy	Office Engineer	02-OCT-20	12.00	135.00	1,620.00
Ton, Huy	Office Engineer	09-OCT-20	26.00	135.00	3,510.00
Ton, Huy	Office Engineer	16-OCT-20	19.00	135.00	2,565.00
Ton, Huy	Office Engineer	23-OCT-20	18.00	135.00	2,430.00
Ton, Huy	Office Engineer	30-OCT-20	24.00	135.00	3,240.00
Total Labor Bill Rate			99.00		13,365.00
Task Total : Inspection					13,365.00

Project Total : Fort Bend CEI - Katy-Gaston/Bellaire/Spring Green Roundabout 17,217.00

Invoice Summaries

Total Current Amount :	17,217.00
Retention Amount :	0.00
Pre-Tax Amount :	17,217.00
Tax Amount :	0.00

Total Invoice Amount : 17,217.00

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	17,217.00	960,700.50	977,917.50	1,076,800.00	98,882.50
Tax	0.00	0.00	0.00		
Billing Total :	17,217.00	960,700.50	977,917.50		

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 03-OCT-20 - 09-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 03-OCT	SUN 04-OCT	MON 05-OCT	TUE 06-OCT	WED 07-OCT	THUR 08-OCT	FRI 09-OCT	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	0.00	2.00	2.00	0.00	0.00	4.00
Total :			0.00	0.00	0.00	2.00	2.00	0.00	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 : 10-OCT-20 - 16-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
			10-OCT	11-OCT	12-OCT	13-OCT	14-OCT	15-OCT	16-OCT	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	2.00	0.00	0.00	2.00	0.00	4.00
Total :			0.00	0.00	2.00	0.00	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 : 17-OCT-20 - 23-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
			17-OCT	18-OCT	19-OCT	20-OCT	21-OCT	22-OCT	23-OCT	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	1.00	1.00	0.00	1.00	1.00	4.00
Total :			0.00	0.00	1.00	1.00	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 : 24-OCT-20 - 30-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
			24-OCT	25-OCT	26-OCT	27-OCT	28-OCT	29-OCT	30-OCT	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	1.00	1.00	1.00	0.00	1.00	4.00
Total :			0.00	0.00	1.00	1.00	1.00	0.00	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)

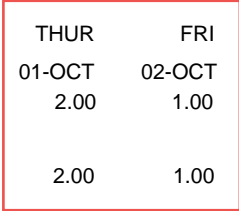
Approver Signature

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 26-SEP	SUN 27-SEP	MON 28-SEP	TUE 29-SEP	WED 30-SEP	THUR 01-OCT	FRI 02-OCT	Total
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 : 10-OCT-20 - 16-OCT-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	SUN	MON	TUE	WED	THUR	FRI	Total
			10-OCT	11-OCT	12-OCT	13-OCT	14-OCT	15-OCT	16-OCT	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00
Total :			0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00

Oney, Kathryn (Katy)

 Employee Signature

 Approver For Employee Signature

Patterson, Robert B (Brent)

 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 : 03-OCT-20 - 09-OCT-20
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

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

Project	Task	Type	SAT 03-OCT	SUN 04-OCT	MON 05-OCT	TUE 06-OCT	WED 07-OCT	THUR 08-OCT	FRI 09-OCT	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	6.00	7.00	4.00	5.00	4.00	26.00
Total :			0.00	0.00	6.00	7.00	4.00	5.00	4.00	26.00

Ton, Huy

Employee Signature

Total Regular Hours: 26.00
 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 : 10-OCT-20 - 16-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
			10-OCT	11-OCT	12-OCT	13-OCT	14-OCT	15-OCT	16-OCT	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	2.00	2.00	6.00	5.00	4.00	19.00
Total :			0.00	0.00	2.00	2.00	6.00	5.00	4.00	19.00

Ton, Huy

Employee Signature

Total Regular Hours: 19.00
 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 : 17-OCT-20 - 23-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
			17-OCT	18-OCT	19-OCT	20-OCT	21-OCT	22-OCT	23-OCT	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	5.00	3.00	3.00	3.00	4.00	18.00
Total :			0.00	0.00	5.00	3.00	3.00	3.00	4.00	18.00

Ton, Huy

Patterson, Robert B (Brent)

Employee Signature

Approver For Employee Signature

Approver Signature

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

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 24-OCT-20 - 30-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
			24-OCT	25-OCT	26-OCT	27-OCT	28-OCT	29-OCT	30-OCT	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	0.00	4.00	8.00	8.00	4.00	24.00
Total :			0.00	0.00	0.00	4.00	8.00	8.00	4.00	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)

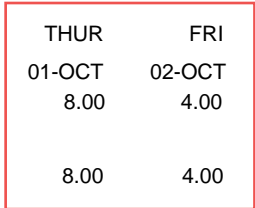
Approver Signature

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 26-SEP	SUN 27-SEP	MON 28-SEP	TUE 29-SEP	WED 30-SEP	THUR 01-OCT	FRI 02-OCT	Total
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 : 10-OCT-20 - 16-OCT-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	SUN	MON	TUE	WED	THUR	FRI	Total
			10-OCT	11-OCT	12-OCT	13-OCT	14-OCT	15-OCT	16-OCT	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	0.75	0.00	0.00	0.00	0.00	0.75
Total :			0.00	0.00	0.75	0.00	0.00	0.00	0.00	0.75

Williams, Gillian L (Jill)

 Employee Signature

 Approver For Employee Signature

Patterson, Robert B (Brent)

 Approver Signature

Total Regular Hours: 0.75
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00