

5444 Westheimer Rd, Suite 400, Houston, TX 77056
Tel: 713.780.4100
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Federal Tax ID No.

ATTN : ACCOUNTS PAYABLE
FORT BEND COUNTY
301 JACKSON STREET
RICHMOND, TX 77469
United States

Invoice Date: 13-JAN-21
Invoice Number: 2000449611

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 : 05-DEC-20 - 01-JAN-21

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

Task Number : 100

Task Name : Project Management

Labor Bill Rate					
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Chetty, Michael V	Resident Engineer II	04-DEC-20	5.00	195.00	975.00
Chetty, Michael V	Resident Engineer II	11-DEC-20	6.00	195.00	1,170.00
Chetty, Michael V	Resident Engineer II	18-DEC-20	6.00	195.00	1,170.00
Chetty, Michael V	Resident Engineer II	25-DEC-20	7.00	195.00	1,365.00
Chetty, Michael V	Resident Engineer II	01-JAN-21	6.00	195.00	1,170.00
Williams, Gillian L (Jill)	Admin/Clerical	11-DEC-20	2.50	84.00	210.00
Total Labor Bill Rate			32.50		6,060.00
Task Total : Project Management					6,060.00

Task Number : 300

Task Name : Inspection

Labor Bill Rate					
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Ton, Huy	Office Engineer	04-DEC-20	4.00	135.00	540.00
Ton, Huy	Office Engineer	11-DEC-20	10.00	135.00	1,350.00
Ton, Huy	Office Engineer	18-DEC-20	22.00	135.00	2,970.00
Total Labor Bill Rate			36.00		4,860.00
Task Total : Inspection					4,860.00

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

10,920.00

Invoice Summaries

Total Current Amount :	10,920.00
Retention Amount :	0.00
Pre-Tax Amount :	10,920.00
Tax Amount :	0.00
Total Invoice Amount :	10,920.00

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	10,920.00	992,236.50	1,003,156.50	1,076,800.00	73,643.50
Tax	0.00	0.00	0.00		
Billing Total :	10,920.00	992,236.50	1,003,156.50		

Outstanding Invoices**Invoice Number**

37901292 OVERPAYMENT
2000438421

Invoice Date

18-APR-17
10-DEC-20

Invoice Balance

(11,737.50)
14,319.00

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 05-DEC-20 - 11-DEC-20
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Chetty, Michael V
Employee Number :

				SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Project	Task	Type		05-DEC	06-DEC	07-DEC	08-DEC	09-DEC	10-DEC	11-DEC	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs		0.00	0.00	0.00	2.00	2.00	2.00	0.00	6.00
		Total :		0.00	0.00	0.00	2.00	2.00	2.00	0.00	6.00

Chetty, Michael V

Employee Signature

Approver For Employee Signature

Patterson, Robert B (Brent)

Approver Signature

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

AECOM Technology Corporation
Employee Timesheet

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

Employee Name : Chetty, Michael V
Employee Number :

				SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Project	Task	Type		12-DEC	13-DEC	14-DEC	15-DEC	16-DEC	17-DEC	18-DEC	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs		0.00	0.00	2.00	0.00	0.00	2.00	2.00	6.00
		Total :		0.00	0.00	2.00	0.00	0.00	2.00	2.00	6.00

Chetty, Michael V

Employee Signature

Approver For Employee Signature

Patterson, Robert B (Brent)

Approver Signature

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

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 19-DEC-20 - 25-DEC-20
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Chetty, Michael V
Employee Number :

				SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Project	Task	Type		19-DEC	20-DEC	21-DEC	22-DEC	23-DEC	24-DEC	25-DEC	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs		0.00	0.00	3.00	2.00	2.00	0.00	0.00	7.00
		Total :		0.00	0.00	3.00	2.00	2.00	0.00	0.00	7.00

Chetty, Michael V

Employee Signature

Approver For Employee Signature

Patterson, Robert B (Brent)

Approver Signature

Total Regular Hours: 7.00
Total Overtime Hours: 0.00
Total Non-Worked Hours: 0.00

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 26-DEC-20 - 01-JAN-21
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Chetty, Michael V
Employee Number :

				SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Project	Task	Type		26-DEC	27-DEC	28-DEC	29-DEC	30-DEC	31-DEC	01-JAN	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs		0.00	0.00	2.00	2.00	2.00	0.00	0.00	6.00
		Total :		0.00	0.00	2.00	2.00	2.00	0.00	0.00	6.00

Chetty, Michael V

Employee Signature

Approver For Employee Signature

Patterson, Robert B (Brent)

Approver Signature

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

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 28-NOV-20 - 04-DEC-20
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Chetty, Michael V
Employee Number :

				SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Project	Task	Type		28-NOV	29-NOV	30-NOV	01-DEC	02-DEC	03-DEC	04-DEC	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs		0.00	0.00	4.00	0.00	2.00	1.00	2.00	9.00
Total :				0.00	0.00	4.00	0.00	2.00	1.00	2.00	9.00

Chetty, Michael V

Employee Signature

Approver For Employee Signature

Patterson, Robert B (Brent)

Approver Signature

Total Regular Hours: 9.00
Total Overtime Hours: 0.00
Total Non-Worked Hours: 0.00

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 05-DEC-20 - 11-DEC-20
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Ton, Huy
Employee Number :

				SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Project	Task	Type		05-DEC	06-DEC	07-DEC	08-DEC	09-DEC	10-DEC	11-DEC	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs		0.00	0.00	0.00	0.00	0.00	8.00	2.00	10.00
		Total :		0.00	0.00	0.00	0.00	0.00	8.00	2.00	10.00

Ton, Huy

Employee Signature

Total Regular Hours: 10.00
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-DEC-20 - 18-DEC-20
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Ton, Huy
Employee Number :

				SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Project	Task	Type		12-DEC	13-DEC	14-DEC	15-DEC	16-DEC	17-DEC	18-DEC	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs		0.00	0.00	8.00	0.00	0.00	11.00	3.00	22.00
		Total :		0.00	0.00	8.00	0.00	0.00	11.00	3.00	22.00

Ton, Huy		Pagunsan, Rolin (Rolin)
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Employee Signature	Approver For Employee Signature	Approver Signature
Total Regular Hours:	22.00	
Total Overtime Hours:	0.00	
Total Non-Worked Hours:	0.00	

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 28-NOV-20 - 04-DEC-20
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Ton, Huy
Employee Number :

				SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Project	Task	Type		28-NOV	29-NOV	30-NOV	01-DEC	02-DEC	03-DEC	04-DEC	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs		0.00	0.00	8.00	0.00	0.00	0.00	4.00	12.00
		Total :		0.00	0.00	8.00	0.00	0.00	0.00	4.00	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 : 05-DEC-20 - 11-DEC-20
Organization : 41.ACM.USHOU1.F489
Assignment Category : A - Full Time
Employee Category : Non Exempt

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

				SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Project	Task	Type		05-DEC	06-DEC	07-DEC	08-DEC	09-DEC	10-DEC	11-DEC	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs		0.00	0.00	0.00	0.00	0.00	1.50	1.00	2.50
		Total :		0.00	0.00	0.00	0.00	0.00	1.50	1.00	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