

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

Invoice Date: 10-DEC-20
Invoice Number: 2000438421

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 : 31-OCT-20 - 04-DEC-20

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	06-NOV-20	2.00	195.00	390.00
Chetty, Michael V	Resident Engineer II	13-NOV-20	2.00	195.00	390.00
Chetty, Michael V	Resident Engineer II	20-NOV-20	6.00	195.00	1,170.00
Chetty, Michael V	Resident Engineer II	27-NOV-20	6.00	195.00	1,170.00
Chetty, Michael V	Resident Engineer II	04-DEC-20	4.00	195.00	780.00
Williams, Gillian L (Jill)	Admin/Clerical	13-NOV-20	3.50	84.00	294.00
Total Labor Bill Rate			23.50		4,194.00
Task Total : Project Management					4,194.00

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	06-NOV-20	26.00	135.00	3,510.00
Ton, Huy	Office Engineer	06-NOV-20	6.00	135.00	810.00
Ton, Huy	Office Engineer	13-NOV-20	21.00	135.00	2,835.00
Ton, Huy	Office Engineer	20-NOV-20	14.00	135.00	1,890.00
Ton, Huy	Office Engineer	04-DEC-20	8.00	135.00	1,080.00
Total Labor Bill Rate			75.00		10,125.00
Task Total : Inspection					10,125.00

Project Total : Fort Bend CEI - Katy-Gaston/Bellaire/Spring Green Roundabout 14,319.00

Invoice Summaries

Total Current Amount :	14,319.00
Retention Amount :	0.00
Pre-Tax Amount :	14,319.00
Tax Amount :	0.00
Total Invoice Amount :	14,319.00

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	14,319.00	977,917.50	992,236.50	1,076,800.00	84,563.50
Tax	0.00	0.00	0.00		
Billing Total :	14,319.00	977,917.50	992,236.50		

OVER PAYMENT

Invoice Number
37901292

Invoice Date
18-APR-17

Invoice Balance
(11,737.50)

Outstanding Total :

(11,737.50)

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 14-NOV-20 - 20-NOV-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	
Project	Task	Type		14-NOV	15-NOV	16-NOV	17-NOV	18-NOV	19-NOV	20-NOV	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs		0.00	0.00	0.00	2.00	2.00	0.00	2.00	6.00
		Total :		0.00	0.00	0.00	2.00	2.00	0.00	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 : 21-NOV-20 - 27-NOV-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	
Project	Task	Type		21-NOV	22-NOV	23-NOV	24-NOV	25-NOV	26-NOV	27-NOV	Total
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

Total Regular Hours: 9.00
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 : 31-OCT-20 - 06-NOV-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	
Project	Task	Type		31-OCT	01-NOV	02-NOV	03-NOV	04-NOV	05-NOV	06-NOV	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs		0.00	0.00	0.00	1.00	0.00	1.00	0.00	2.00
Total :				0.00	0.00	0.00	1.00	0.00	1.00	0.00	2.00

Chetty, Michael V

Employee Signature

Approver For Employee Signature

Patterson, Robert B (Brent)

Approver Signature

Total Regular Hours: 2.00
Total Overtime Hours: 0.00
Total Non-Worked Hours: 0.00

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 07-NOV-20 - 13-NOV-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	
Project	Task	Type		07-NOV	08-NOV	09-NOV	10-NOV	11-NOV	12-NOV	13-NOV	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs		0.00	0.00	8.00	8.00	0.00	5.00	0.00	21.00
		Total :		0.00	0.00	8.00	8.00	0.00	5.00	0.00	21.00

Ton, Huy

Employee Signature

Total Regular Hours: 21.00
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 : 14-NOV-20 - 20-NOV-20
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Ton, Huy

				SAT	SUN	MON	TUE	WED	THUR	FRI	
Project	Task	Type		14-NOV	15-NOV	16-NOV	17-NOV	18-NOV	19-NOV	20-NOV	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs		0.00	0.00	8.00	0.00	0.00	6.00	0.00	14.00
		Total :		0.00	0.00	8.00	0.00	0.00	6.00	0.00	14.00

Ton, Huy

Employee Signature

Approver For Employee Signature

Patterson, Robert B (Brent)

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 : 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 : 31-OCT-20 - 06-NOV-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	
Project	Task	Type		31-OCT	01-NOV	02-NOV	03-NOV	04-NOV	05-NOV	06-NOV	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs		0.00	0.00	8.00	4.00	10.00	0.00	4.00	26.00
60519079 Fort Bend CEI	300 Inspection	OT Straight Time Hrs		6.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00
		Total :		6.00	0.00	8.00	4.00	10.00	0.00	4.00	32.00

Ton, Huy

Employee Signature

Approver For Employee Signature

Patterson, Robert B (Brent)

Approver Signature

Total Regular Hours: 26.00
Total Overtime Hours: 6.00
Total Non-Worked Hours: 0.00

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 07-NOV-20 - 13-NOV-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	
Project	Task	Type		07-NOV	08-NOV	09-NOV	10-NOV	11-NOV	12-NOV	13-NOV	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs		0.00	0.00	0.00	0.00	1.00	2.50	0.00	3.50
Total :				0.00	0.00	0.00	0.00	1.00	2.50	0.00	3.50

Williams, Gillian L (Jill)

Employee Signature

Approver For Employee Signature

Patterson, Robert B (Brent)

Approver Signature

Total Regular Hours: 3.50
Total Overtime Hours: 0.00
Total Non-Worked Hours: 0.00