

AGENDA

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: 11-FEB-21
Invoice Number: 2000460129

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 : 01-JAN-21 - 31-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	08-JAN-21	4.00	195.00	780.00
Chetty, Michael V	Resident Engineer II	15-JAN-21	4.00	195.00	780.00
Chetty, Michael V	Resident Engineer II	22-JAN-21	4.00	195.00	780.00
Chetty, Michael V	Resident Engineer II	29-JAN-21	4.00	195.00	780.00
Williams, Gillian L (Jill)	Admin/Clerical	15-JAN-21	2.00	84.00	168.00
Total Labor Bill Rate			18.00		3,288.00
Task Total : Project Management					3,288.00

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	08-JAN-21	16.00	135.00	2,160.00
Ton, Huy	Office Engineer	15-JAN-21	22.00	135.00	2,970.00
Ton, Huy	Office Engineer	22-JAN-21	22.00	135.00	2,970.00
Ton, Huy	Office Engineer	29-JAN-21	20.00	135.00	2,700.00
Total Labor Bill Rate			80.00		10,800.00
Task Total : Inspection					10,800.00

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

14,088.00

Invoice Summaries

Total Current Amount :	14,088.00
Retention Amount :	0.00
Pre-Tax Amount :	14,088.00
Tax Amount :	0.00
Total Invoice Amount :	14,088.00

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	14,088.00	1,003,156.50	1,017,244.50	1,076,800.00	59,555.50
Tax	0.00	0.00	0.00		
Billing Total :	14,088.00	1,003,156.50	1,017,244.50		

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 02-JAN-21 - 08-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		02-JAN	03-JAN	04-JAN	05-JAN	06-JAN	07-JAN	08-JAN	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs		0.00	0.00	0.00	0.00	2.00	2.00	0.00	4.00
		Total :		0.00	0.00	0.00	0.00	2.00	2.00	0.00	4.00

Chetty, Michael V

Employee Signature

Approver For Employee Signature

Patterson, Robert B (Brent)

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 : 09-JAN-21 - 15-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	09-JAN	10-JAN	11-JAN	12-JAN	13-JAN	14-JAN	15-JAN	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	0.00	2.00	0.00	0.00	2.00	4.00
Total :			0.00	0.00	0.00	2.00	0.00	0.00	2.00	4.00

Chetty, Michael V

Employee Signature

Approver For Employee Signature

Patterson, Robert B (Brent)

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 : 16-JAN-21 - 22-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	16-JAN	17-JAN	18-JAN	19-JAN	20-JAN	21-JAN	22-JAN	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	0.00	2.00	0.00	1.00	1.00	4.00
Total :			0.00	0.00	0.00	2.00	0.00	1.00	1.00	4.00

Chetty, Michael V

Employee Signature

Approver For Employee Signature

Patterson, Robert B (Brent)

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 : 23-JAN-21 - 29-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	23-JAN	24-JAN	25-JAN	26-JAN	27-JAN	28-JAN	29-JAN	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	2.00	2.00	0.00	0.00	0.00	4.00
Total :			0.00	0.00	2.00	2.00	0.00	0.00	0.00	4.00

Chetty, Michael V

Employee Signature

Approver For Employee Signature

Patterson, Robert B (Brent)

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 : 02-JAN-21 - 08-JAN-21
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		02-JAN	03-JAN	04-JAN	05-JAN	06-JAN	07-JAN	08-JAN	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs		0.00	0.00	4.00	0.00	6.00	4.00	2.00	16.00
		Total :		0.00	0.00	4.00	0.00	6.00	4.00	2.00	16.00

Ton, Huy

Employee Signature

Approver For Employee Signature

Patterson, Robert B (Brent)

Approver Signature

Total Regular Hours: 16.00
Total Overtime Hours: 0.00
Total Non-Worked Hours: 0.00

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 09-JAN-21 - 15-JAN-21
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		09-JAN	10-JAN	11-JAN	12-JAN	13-JAN	14-JAN	15-JAN	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs		0.00	0.00	8.00	8.00	0.00	6.00	0.00	22.00
		Total :		0.00	0.00	8.00	8.00	0.00	6.00	0.00	22.00

Ton, Huy

Employee Signature

Total Regular Hours: 22.00
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 : 16-JAN-21 - 22-JAN-21
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		16-JAN	17-JAN	18-JAN	19-JAN	20-JAN	21-JAN	22-JAN	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs		0.00	0.00	8.00	8.00	6.00	0.00	0.00	22.00
		Total :		0.00	0.00	8.00	8.00	6.00	0.00	0.00	22.00

Ton, Huy

Employee Signature

Approver For Employee Signature

Patterson, Robert B (Brent)

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 : 23-JAN-21 - 29-JAN-21
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		23-JAN	24-JAN	25-JAN	26-JAN	27-JAN	28-JAN	29-JAN	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs		0.00	0.00	0.00	8.00	0.00	6.00	6.00	20.00
		Total :		0.00	0.00	0.00	8.00	0.00	6.00	6.00	20.00

Ton, Huy

Employee Signature

Total Regular Hours: 20.00
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 : 09-JAN-21 - 15-JAN-21
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	09-JAN	10-JAN	11-JAN	12-JAN	13-JAN	14-JAN	15-JAN	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	0.00	0.50	1.00	0.50	0.00	2.00
Total :			0.00	0.00	0.00	0.50	1.00	0.50	0.00	2.00

Williams, Gillian L (Jill)

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