



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: 11-MAR-21
Invoice Number: 2000471682

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-FEB-21 - 28-FEB-21

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

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 III	05-FEB-21	4.00	210.00	840.00
Chetty, Michael V	Resident Engineer III	12-FEB-21	1.00	210.00	210.00
Chetty, Michael V	Resident Engineer III	19-FEB-21	3.00	210.00	630.00
Chetty, Michael V	Resident Engineer III	26-FEB-21	4.00	210.00	840.00
Williams, Gillian L (Jill)	Admin/Clerical	12-FEB-21	1.00	84.00	84.00
Williams, Gillian L (Jill)	Admin/Clerical	19-FEB-21	0.50	84.00	42.00
Total Labor Bill Rate			13.50		2,646.00
Task Total : Project Management					2,646.00

Task Number : 300

Task Name : Inspection

Labor Bill Rate					
Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Ton, Huy	Office Engineer	05-FEB-21	32.00	135.00	4,320.00
Ton, Huy	Office Engineer	05-FEB-21	8.00	135.00	1,080.00
Ton, Huy	Office Engineer	12-FEB-21	24.00	135.00	3,240.00
Ton, Huy	Office Engineer	19-FEB-21	18.00	135.00	2,430.00
Ton, Huy	Office Engineer	26-FEB-21	18.00	135.00	2,430.00
Total Labor Bill Rate			100.00		13,500.00
Task Total : Inspection					13,500.00

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

16,146.00

Invoice Summaries

Total Current Amount :	16,146.00
Retention Amount :	0.00
Pre-Tax Amount :	16,146.00
Tax Amount :	0.00
Total Invoice Amount :	16,146.00

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	16,146.00	1,017,244.50	1,033,390.50	1,076,800.00	43,409.50
Tax	0.00	0.00	0.00		
Billing Total :	16,146.00	1,017,244.50	1,033,390.50		

Outstanding Invoices

Invoice Number

2000460129

Invoice Date

11-FEB-21

Invoice Balance

14,088.00

Outstanding Total :

14,088.00

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 06-FEB-21 - 12-FEB-21
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Chetty, Michael V

Project	Task	Type	SAT 06-FEB	SUN 07-FEB	MON 08-FEB	TUE 09-FEB	WED 10-FEB	THUR 11-FEB	FRI 12-FEB	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00
Total :			0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00

Chetty, Michael V

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 : 13-FEB-21 - 19-FEB-21
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Chetty, Michael V

Project	Task	Type	SAT 13-FEB	SUN 14-FEB	MON 15-FEB	TUE 16-FEB	WED 17-FEB	THUR 18-FEB	FRI 19-FEB	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	0.00	0.00	0.00	2.00	1.00	3.00
Total :			0.00	0.00	0.00	0.00	0.00	2.00	1.00	3.00

Chetty, Michael V

Employee Signature

Total Regular Hours: 3.00
 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 : 20-FEB-21 - 26-FEB-21
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Chetty, Michael V

Project	Task	Type	SAT 20-FEB	SUN 21-FEB	MON 22-FEB	TUE 23-FEB	WED 24-FEB	THUR 25-FEB	FRI 26-FEB	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	1.00	0.00	1.00	0.00	2.00	4.00
Total :			0.00	0.00	1.00	0.00	1.00	0.00	2.00	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 : 30-JAN-21 - 05-FEB-21
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Chetty, Michael V

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			30-JAN	31-JAN	01-FEB	02-FEB	03-FEB	04-FEB	05-FEB	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	2.00	0.00	0.00	0.00	2.00	4.00
Total :			0.00	0.00	2.00	0.00	0.00	0.00	2.00	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 : 06-FEB-21 - 12-FEB-21
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Ton, Huy

Project	Task	Type	SAT 06-FEB	SUN 07-FEB	MON 08-FEB	TUE 09-FEB	WED 10-FEB	THUR 11-FEB	FRI 12-FEB	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00
Total :			0.00	0.00	8.00	8.00	8.00	0.00	0.00	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 : 13-FEB-21 - 19-FEB-21
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Ton, Huy

Project	Task	Type	SAT 13-FEB	SUN 14-FEB	MON 15-FEB	TUE 16-FEB	WED 17-FEB	THUR 18-FEB	FRI 19-FEB	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	4.00	2.00	6.00	2.00	4.00	18.00
Total :			0.00	0.00	4.00	2.00	6.00	2.00	4.00	18.00

Ton, Huy

Employee Signature

Total Regular Hours: 18.00
 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 : 20-FEB-21 - 26-FEB-21
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Ton, Huy

Project	Task	Type	SAT 20-FEB	SUN 21-FEB	MON 22-FEB	TUE 23-FEB	WED 24-FEB	THUR 25-FEB	FRI 26-FEB	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	4.00	0.00	4.00	6.00	4.00	18.00
Total :			0.00	0.00	4.00	0.00	4.00	6.00	4.00	18.00

Ton, Huy

Employee Signature

Total Regular Hours: 18.00
 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 : 30-JAN-21 - 05-FEB-21
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Ton, Huy

Project	Task	Type	30-JAN	SUN 31-JAN	MON 01-FEB	TUE 02-FEB	WED 03-FEB	THUR 04-FEB	FRI 05-FEB	Total
60519079 Fort Bend CEI	300 Inspection	OT Straight Time Hrs	0.00	0.00	0.00	0.00	0.00	4.00	4.00	8.00
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	8.00	0.00	8.00	6.00	6.00	4.00	0.00	32.00
Total :			8.00	0.00	8.00	6.00	6.00	8.00	4.00	40.00

Ton, Huy

Employee Signature

Approver For Employee Signature

Patterson, Robert B (Brent)

Approver Signature

Total Regular Hours: 32.00
 Total Overtime Hours: 8.00
 Total Non-Worked Hours: 0.00

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 06-FEB-21 - 12-FEB-21
 Organization : 41.ACM.USHOU1.F489
 Assignment Category : A - Full Time
 Employee Category : Non Exempt

 Employee Name : Williams, Gillian L (Jill)

Project	Task	Type	SAT 06-FEB	SUN 07-FEB	MON 08-FEB	TUE 09-FEB	WED 10-FEB	THUR 11-FEB	FRI 12-FEB	Total
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

Williams, Gillian L (Jill)

 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 : 13-FEB-21 - 19-FEB-21
 Organization : 41.ACM.USHOU1.F489
 Assignment Category : A - Full Time
 Employee Category : Non Exempt

 Employee Name : Williams, Gillian L (Jill)

Project	Task	Type	SAT 13-FEB	SUN 14-FEB	MON 15-FEB	TUE 16-FEB	WED 17-FEB	THUR 18-FEB	FRI 19-FEB	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.50
Total :			0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.50

Williams, Gillian L (Jill)

 Employee Signature

 Approver For Employee Signature

Patterson, Robert B (Brent)

 Approver Signature

Total Regular Hours: 0.50
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00