

PO 144019
DMS
REC 574740



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: 15-APR-21
Invoice Number: 2000483951

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-MAR-21 - 02-APR-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 III	05-MAR-21	3.00	210.00	630.00
Chetty, Michael V	Resident Engineer III	12-MAR-21	2.00	210.00	420.00
Chetty, Michael V	Resident Engineer III	19-MAR-21	4.00	210.00	840.00
Chetty, Michael V	Resident Engineer III	26-MAR-21	4.00	210.00	840.00
Chetty, Michael V	Resident Engineer III	02-APR-21	4.00	210.00	840.00

Total Labor Bill Rate

17.00

3,570.00

Task Total : Project Management

3,570.00

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	05-MAR-21	12.00	135.00	1,620.00
Ton, Huy	Office Engineer	12-MAR-21	18.00	135.00	2,430.00
Ton, Huy	Office Engineer	19-MAR-21	16.00	135.00	2,160.00
Ton, Huy	Office Engineer	26-MAR-21	14.00	135.00	1,890.00
Ton, Huy	Office Engineer	02-APR-21	14.00	135.00	1,890.00

Total Labor Bill Rate

74.00

9,990.00

Task Total : Inspection

9,990.00

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

13,560.00

Invoice Summaries

Total Current Amount :	13,560.00
Retention Amount :	0.00
Pre-Tax Amount :	13,560.00
Tax Amount :	0.00

Total Invoice Amount :

13,560.00

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	13,560.00	1,033,390.50	1,046,950.50	1,076,800.00	29,849.50
Tax	0.00	0.00	0.00		

Billing Total :

13,560.00

1,033,390.50

1,046,950.50

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 06-MAR-21 - 12-MAR-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	06-MAR	07-MAR	08-MAR	09-MAR	10-MAR	11-MAR	12-MAR	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	1.00	0.00	1.00	0.00	0.00	2.00
Total :			0.00	0.00	1.00	0.00	1.00	0.00	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 : 13-MAR-21 - 19-MAR-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		13-MAR	14-MAR	15-MAR	16-MAR	17-MAR	18-MAR	19-MAR	
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

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 : 20-MAR-21 - 26-MAR-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	20-MAR	21-MAR	22-MAR	23-MAR	24-MAR	25-MAR	26-MAR	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	1.00	0.00	1.00	1.00	1.00	4.00
Total :			0.00	0.00	1.00	0.00	1.00	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 : 27-FEB-21 - 05-MAR-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		27-FEB	28-FEB	01-MAR	02-MAR	03-MAR	04-MAR	05-MAR	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs		0.00	0.00	0.00	1.00	0.00	1.00	1.00	3.00
		Total :		0.00	0.00	0.00	1.00	0.00	1.00	1.00	3.00

Chetty, Michael V

Employee Signature

Approver For Employee Signature

Patterson, Robert B (Brent)

Approver Signature

Total Regular Hours: 3.00
Total Overtime Hours: 0.00
Total Non-Worked Hours: 0.00

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 27-MAR-21 - 02-APR-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		27-MAR	28-MAR	29-MAR	30-MAR	31-MAR	01-APR	02-APR	
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

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 : 06-MAR-21 - 12-MAR-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		06-MAR	07-MAR	08-MAR	09-MAR	10-MAR	11-MAR	12-MAR	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs		0.00	0.00	4.00	6.00	4.00	4.00	0.00	18.00
		Total :		0.00	0.00	4.00	6.00	4.00	4.00	0.00	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 : 13-MAR-21 - 19-MAR-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		13-MAR	14-MAR	15-MAR	16-MAR	17-MAR	18-MAR	19-MAR	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs		0.00	0.00	6.00	0.00	2.00	6.00	2.00	16.00
		Total :		0.00	0.00	6.00	0.00	2.00	6.00	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 : 20-MAR-21 - 26-MAR-21
Organization : 41.ACM.USAUS1.1385
Assignment Category : A - Full Time
Employee Category : Exempt

Employee Name : Ton, Huy

				SAT	SUN	MON	TUE	WED	THUR	FRI	Total
Project	Task	Type		20-MAR	21-MAR	22-MAR	23-MAR	24-MAR	25-MAR	26-MAR	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs		0.00	0.00	8.00	0.00	2.00	0.00	4.00	14.00
		Total :		0.00	0.00	8.00	0.00	2.00	0.00	4.00	14.00

Ton, Huy		Patterson, Robert B (Brent)
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Employee Signature	Approver For Employee Signature	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 : 27-FEB-21 - 05-MAR-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		27-FEB	28-FEB	01-MAR	02-MAR	03-MAR	04-MAR	05-MAR	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs		0.00	2.00	0.00	2.00	4.00	4.00	2.00	14.00
		Total :		0.00	2.00	0.00	2.00	4.00	4.00	2.00	14.00

Billable 12 hours

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 : 27-MAR-21 - 02-APR-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		27-MAR	28-MAR	29-MAR	30-MAR	31-MAR	01-APR	02-APR	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs		0.00	0.00	3.00	1.00	2.00	8.00	0.00	14.00
		Total :		0.00	0.00	3.00	1.00	2.00	8.00	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