

PO 144019  
DMS  
REC 599038

Check Payment to:  
AECOM Technical Services, Inc.  
An AECOM Company  
1178 Paysphere Circle  
Chicago, IL 60674



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-OCT-21  
Invoice Number: 2000549999

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 : 01-APR-21 - 08-OCT-21

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	09-APR-21	4.00	210.00	840.00
Chetty, Michael V	Resident Engineer III	16-APR-21	3.00	210.00	630.00
Chetty, Michael V	Resident Engineer III	23-APR-21	4.00	210.00	840.00
Chetty, Michael V	Resident Engineer III	30-APR-21	7.00	210.00	1,470.00
Chetty, Michael V	Resident Engineer III	07-MAY-21	6.00	210.00	1,260.00
Williams, Gillian L (Jill)	Admin/Clerical	16-APR-21	1.25	84.00	105.00
Williams, Gillian L (Jill)	Admin/Clerical	14-MAY-21	1.00	84.00	84.00

Total Labor Bill Rate 26.25 5,229.00

Task Total : Project Management 5,229.00

Task Number : 300 Task Name : Inspection

Labor Bill Rate

Employee Name/Title	Title/Expenditure	Date	Hours	Bill Rate	Billed Amt
Ton, Huy	Office Engineer	09-APR-21	30.00	135.00	4,050.00
Ton, Huy	Office Engineer	16-APR-21	36.00	135.00	4,860.00
Ton, Huy	Office Engineer	23-APR-21	30.00	135.00	4,050.00
Ton, Huy	Office Engineer	30-APR-21	34.00	135.00	4,590.00
Ton, Huy	Office Engineer	07-MAY-21	33.00	135.00	4,455.00
Ton, Huy	Office Engineer	14-MAY-21	20.00	135.00	2,700.00

Total Labor Bill Rate 183.00 24,705.00

Task Total : Inspection 24,705.00

Project Total : Fort Bend CEI - Katy-Gaston/Bellaire/Spring Green Roundabout 29,934.00

Invoice Summaries

Total Current Amount :	29,934.00
Retention Amount :	0.00
Pre-Tax Amount :	29,934.00
Tax Amount :	0.00

Total Invoice Amount : 29,934.00

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**Billing Summaries**

<b><u>Billing Summary</u></b>	<b><u>Current</u></b>	<b><u>Prior</u></b>	<b><u>Total</u></b>	<b><u>Limit</u></b>	<b><u>Remain</u></b>
Billings	29,934.00	1,058,688.00	1,088,622.00	1,091,632.00	3,010.00
Tax	0.00	0.00	0.00		
<b>Billing Total :</b>	<u>29,934.00</u>	<u>1,058,688.00</u>	<u>1,088,622.00</u>		

# **IMPORTANT REMITTANCE INFORMATION**

**Please include the AECOM invoice number when sending payment**

**INVOICE NUMBER: 2000549999**  
**Invoice Date: 15-OCT-21**  
**Invoice Due Date: 14-NOV-21**  
**Amount Due: \$29,934.00 USD**  
**Project Number: 60519079**

To process your payment timely and ensure credit is given, please include the AECOM invoice number when sending payment. Including this invoice number will allow AECOM to promptly apply your payment without delay or additional information requests placed upon your organization.

Failure to reference the AECOM invoice number when sending payment may result in delay of your account being credited.

To expedite payment processing, AECOM is asking its clients to submit payments electronically by ACH (Automated Clearing House) if possible.

ACH payments provide an alternative to paper checks, affording you the following advantages:

- Certainty of delivery
- Reduced operating costs through the elimination of paper check mailing

Regards,

AECOM Cash Application Department  
[CashAppsRemittance@aecom.com](mailto:CashAppsRemittance@aecom.com)

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 03-APR-21 - 09-APR-21  
 Organization : 41.ACM.USAUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : Chetty, Michael V  
 Employee Number :  
 Draft Number : 59

Project	Task	Type	SAT 03-APR	SUN 04-APR	MON 05-APR	TUE 06-APR	WED 07-APR	THUR 08-APR	FRI 09-APR	Total
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

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Employee Signature

Total Regular Hours: 4.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

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Approver For Employee Signature

Patterson, Robert B (Brent)

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Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 10-APR-21 - 16-APR-21  
 Organization : 41.ACM.USAUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : Chetty, Michael V  
 Employee Number :  
 Draft Number : 59

Project	Task	Type	SAT 10-APR	SUN 11-APR	MON 12-APR	TUE 13-APR	WED 14-APR	THUR 15-APR	FRI 16-APR	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	0.00	0.00	0.00	1.00	2.00	3.00
Total :			0.00	0.00	0.00	0.00	0.00	1.00	2.00	3.00

Chetty, Michael V

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Employee Signature

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

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Approver For Employee Signature

Patterson, Robert B (Brent)

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Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 17-APR-21 - 23-APR-21  
 Organization : 41.ACM.USAUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : Chetty, Michael V  
 Employee Number :  
 Draft Number : 59

Project	Task	Type	SAT 17-APR	SUN 18-APR	MON 19-APR	TUE 20-APR	WED 21-APR	THUR 22-APR	FRI 23-APR	Total
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

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Employee Signature

Total Regular Hours: 4.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

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Approver For Employee Signature

Patterson, Robert B (Brent)

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Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 24-APR-21 - 30-APR-21  
 Organization : 41.ACM.USAUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : Chetty, Michael V  
 Employee Number :  
 Draft Number : 59

Project	Task	Type	SAT 24-APR	SUN 25-APR	MON 26-APR	TUE 27-APR	WED 28-APR	THUR 29-APR	FRI 30-APR	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	1.00	2.00	1.00	2.00	1.00	7.00
Total :			0.00	0.00	1.00	2.00	1.00	2.00	1.00	7.00

Chetty, Michael V

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Employee Signature

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

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Approver For Employee Signature

Patterson, Robert B (Brent)

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Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 01-MAY-21 - 07-MAY-21  
 Organization : 41.ACM.USAUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : Chetty, Michael V  
 Employee Number :  
 Draft Number : 59

Project	Task	Type	SAT 01-MAY	SUN 02-MAY	MON 03-MAY	TUE 04-MAY	WED 05-MAY	THUR 06-MAY	FRI 07-MAY	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	2.00	2.00	0.00	0.00	2.00	6.00
Total :			0.00	0.00	2.00	2.00	0.00	0.00	2.00	6.00

Chetty, Michael V

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Employee Signature

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

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Approver For Employee Signature

Patterson, Robert B (Brent)

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Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 10-APR-21 - 16-APR-21  
 Organization : 41.ACM.USAUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Non Exempt  
 Employee Name : Williams, Gillian L (Jill)  
 Employee Number :  
 Draft Number : 59

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	10-APR 0.00	11-APR 0.00	12-APR 0.00	13-APR 0.00	14-APR 0.00	15-APR 0.75	16-APR 0.50	1.25
Total :			0.00	0.00	0.00	0.00	0.00	0.75	0.50	1.25

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Employee Signature

Total Regular Hours: 1.25  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

Ayyagari Chandrachuda, Madhavi  
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 Approver For Employee Signature

Ayyagari Chandrachuda, Madhavi  
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 Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 08-MAY-21 - 14-MAY-21  
 Organization : 41.ACM.USAUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Non Exempt  
 Employee Name : Williams, Gillian L (Jill)  
 Employee Number :  
 Draft Number : 59

Project	Task	Type	SAT 08-MAY	SUN 09-MAY	MON 10-MAY	TUE 11-MAY	WED 12-MAY	THUR 13-MAY	FRI 14-MAY	Total
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	0.00	0.75	0.25	0.00	0.00	1.00
Total :			0.00	0.00	0.00	0.75	0.25	0.00	0.00	1.00

Williams, Gillian L (Jill)  
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Employee Signature

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Approver For Employee Signature

Patterson, Robert B (Brent)  
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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 : 03-APR-21 - 09-APR-21  
 Organization : 41.ACM.USAUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : Ton, Huy  
 Employee Number :  
 Draft Number : 59

Project	Task	Type	SAT 03-APR	SUN 04-APR	MON 05-APR	TUE 06-APR	WED 07-APR	THUR 08-APR	FRI 09-APR	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	4.00	8.00	8.00	6.00	4.00	30.00
Total :			0.00	0.00	4.00	8.00	8.00	6.00	4.00	30.00

Ton, Huy

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Employee Signature

Total Regular Hours: 30.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

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Approver For Employee Signature

Patterson, Robert B (Brent)

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Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 10-APR-21 - 16-APR-21  
 Organization : 41.ACM.USAUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : Ton, Huy  
 Employee Number :  
 Draft Number : 59

Project	Task	Type	SAT 10-APR	SUN 11-APR	MON 12-APR	TUE 13-APR	WED 14-APR	THUR 15-APR	FRI 16-APR	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	8.00	7.00	7.00	8.00	6.00	36.00
Total :			0.00	0.00	8.00	7.00	7.00	8.00	6.00	36.00

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Employee Signature

Total Regular Hours: 36.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

Aldea, Christian Emmanuel Cruz  
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 Approver For Employee Signature

Aldea, Christian Emmanuel Cruz  
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 Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 17-APR-21 - 23-APR-21  
 Organization : 41.ACM.USAUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : Ton, Huy  
 Employee Number :  
 Draft Number : 59

Project	Task	Type	SAT 17-APR	SUN 18-APR	MON 19-APR	TUE 20-APR	WED 21-APR	THUR 22-APR	FRI 23-APR	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	8.00	6.00	9.00	5.00	2.00	30.00
Total :			0.00	0.00	8.00	6.00	9.00	5.00	2.00	30.00

Ton, Huy

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Employee Signature

Total Regular Hours: 30.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

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Approver For Employee Signature

Patterson, Robert B (Brent)

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Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 24-APR-21 - 30-APR-21  
 Organization : 41.ACM.USAUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : Ton, Huy  
 Employee Number :  
 Draft Number : 59

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			24-APR	25-APR	26-APR	27-APR	28-APR	29-APR	30-APR	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	7.00	6.00	8.00	7.00	6.00	34.00
Total :			0.00	0.00	7.00	6.00	8.00	7.00	6.00	34.00

Ton, Huy

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Employee Signature

Total Regular Hours: 34.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

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Approver For Employee Signature

Patterson, Robert B (Brent)

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Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 01-MAY-21 - 07-MAY-21  
 Organization : 41.ACM.USAUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : Ton, Huy  
 Employee Number :  
 Draft Number : 59

Project	Task	Type	SAT 01-MAY	SUN 02-MAY	MON 03-MAY	TUE 04-MAY	WED 05-MAY	THUR 06-MAY	FRI 07-MAY	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	5.00	4.00	8.00	8.00	8.00	33.00
Total :			0.00	0.00	5.00	4.00	8.00	8.00	8.00	33.00

Ton, Huy

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Employee Signature

Total Regular Hours: 33.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

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Approver For Employee Signature

Patterson, Robert B (Brent)

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Approver Signature

AECOM Technology Corporation  
Employee Timesheet

Timecard Period : 08-MAY-21 - 14-MAY-21  
 Organization : 41.ACM.USAUS1.1385  
 Assignment Category : A - Full Time  
 Employee Category : Exempt  
 Employee Name : Ton, Huy  
 Employee Number :  
 Draft Number : 59

Project	Task	Type	SAT 08-MAY	SUN 09-MAY	MON 10-MAY	TUE 11-MAY	WED 12-MAY	THUR 13-MAY	FRI 14-MAY	Total
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	2.00	4.00	3.00	3.00	8.00	20.00
Total :			0.00	0.00	2.00	4.00	3.00	3.00	8.00	20.00

Ton, Huy

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Employee Signature

Total Regular Hours: 20.00  
 Total Overtime Hours: 0.00  
 Total Non-Worked Hours: 0.00

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Approver For Employee Signature

Patterson, Robert B (Brent)

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Approver Signature