

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: 14-FEB-20
Invoice Number: 2000324166

Agreement Number: 60519079
Agreement Description:

Payment Term: 30 DAYS

PO No. 144019

Please reference Invoice Number and Project Number with Remittance

Project Number : 60519079
Bill Through Date : 04-JAN-20 - 31-JAN-20

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>
Halvorsen, Clifford	Resident Engineer II	10-JAN-20	4.50	195.00	877.50
Halvorsen, Clifford	Resident Engineer II	17-JAN-20	3.00	195.00	585.00
Halvorsen, Clifford	Resident Engineer II	24-JAN-20	2.50	195.00	487.50
Halvorsen, Clifford	Resident Engineer II	31-JAN-20	2.00	195.00	390.00

Total Labor Bill Rate

12.00

2,340.00

Task Total : Project Management

2,340.00

Task Number : 200

Task Name : Document Control

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>
Frank, Racquel E (Racquel)	Admin/Clerical	17-JAN-20	2.00	84.00	168.00
Frank, Racquel E (Racquel)	Admin/Clerical	24-JAN-20	2.00	84.00	168.00
Miller, Racquel E	Admin/Clerical	10-JAN-20	3.00	84.00	252.00

Total Labor Bill Rate

7.00

588.00

Task Total : Document Control

588.00

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>
Castillo Ramirez, Ma Luisa Luisa (M	Inspector I	10-JAN-20	11.50	87.00	1,000.50
Ton, Huy	Office Engineer	10-JAN-20	16.00	135.00	2,160.00
Ton, Huy	Office Engineer	17-JAN-20	8.00	135.00	1,080.00
Ton, Huy	Office Engineer	24-JAN-20	8.00	135.00	1,080.00
Ton, Huy	Office Engineer	31-JAN-20	4.00	135.00	540.00

Total Labor Bill Rate

47.50

5,860.50

Task Total : Inspection

5,860.50

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

8,788.50

Invoice Summaries

Total Current Amount :	8,788.50
Retention Amount :	0.00
Pre-Tax Amount :	8,788.50

Invoice Summaries

Tax Amount : 0.00

Total Invoice Amount :

8,788.50

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	8,788.50	813,217.50	822,006.00	1,076,800.00	254,794.00
Billing Total :	<hr/> 8,788.50	<hr/> 813,217.50	<hr/> 822,006.00		

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 04-JAN-20 - 10-JAN-20
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Castillo Ramirez, Ma Luisa Luisa (Maria)
 Employee Number :

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			04-JAN	05-JAN	06-JAN	07-JAN	08-JAN	09-JAN	10-JAN	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	0.00	0.00	1.00	7.00	3.50	11.50
Total :			0.00	0.00	0.00	0.00	1.00	7.00	3.50	11.50

Castillo Ramirez, Ma Luisa Luisa (Maria)

 Employee Signature

 Approver For Employee Signature

Patterson, Robert B (Brent)

 Approver Signature

Total Regular Hours: 11.50
 Total Overtime Hours: 0.00
 Total Non-Worked Hours: 0.00

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 11-JAN-20 - 17-JAN-20
 Organization : 41.ACM.USDEN1.S142
 Assignment Category : A - Full Time
 Employee Category : Non Exempt

Employee Name : Frank, Racquel E (Racquel)
 Employee Number :

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			11-JAN	12-JAN	13-JAN	14-JAN	15-JAN	16-JAN	17-JAN	
60519079 Fort Bend CEI	200 Document Control	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

Frank, Racquel E (Racquel)

 Employee Signature

 Approver For Employee Signature

Huley, Jennifer

 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 : 18-JAN-20 - 24-JAN-20
 Organization : 41.ACM.USDEN1.S142
 Assignment Category : A - Full Time
 Employee Category : Non Exempt

Employee Name : Frank, Racquel E (Racquel)
 Employee Number :

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			18-JAN	19-JAN	20-JAN	21-JAN	22-JAN	23-JAN	24-JAN	
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	0.00	0.00	0.00	1.00	0.00	0.00	1.00	2.00
Total :			0.00	0.00	0.00	1.00	0.00	0.00	1.00	2.00

Frank, Racquel E (Racquel)

 Employee Signature

 Approver For Employee Signature

Huley, Jennifer

 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 : 04-JAN-20 - 10-JAN-20
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Halvorsen, Clifford
 Employee Number :

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			04-JAN	05-JAN	06-JAN	07-JAN	08-JAN	09-JAN	10-JAN	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	0.00	3.50	0.00	1.00	0.00	4.50
Total :			0.00	0.00	0.00	3.50	0.00	1.00	0.00	4.50

Halvorsen, Clifford

Employee Signature

Total Regular Hours: 4.50
 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 : 11-JAN-20 - 17-JAN-20
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Halvorsen, Clifford
 Employee Number :

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			11-JAN	12-JAN	13-JAN	14-JAN	15-JAN	16-JAN	17-JAN	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	1.00	0.00	1.00	0.00	1.00	3.00
Total :			0.00	0.00	1.00	0.00	1.00	0.00	1.00	3.00

Halvorsen, Clifford

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 : 18-JAN-20 - 24-JAN-20
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Halvorsen, Clifford
 Employee Number :

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			18-JAN	19-JAN	20-JAN	21-JAN	22-JAN	23-JAN	24-JAN	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	0.00	1.00	0.00	1.50	0.00	2.50
Total :			0.00	0.00	0.00	1.00	0.00	1.50	0.00	2.50

Halvorsen, Clifford

Employee Signature

Total Regular Hours: 2.50
 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 : 25-JAN-20 - 31-JAN-20
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Halvorsen, Clifford
 Employee Number :

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			25-JAN	26-JAN	27-JAN	28-JAN	29-JAN	30-JAN	31-JAN	
60519079 Fort Bend CEI	100 Project Management	Regular Hrs	0.00	0.00	0.00	1.00	1.00	0.00	0.00	2.00
Total :			0.00	0.00	0.00	1.00	1.00	0.00	0.00	2.00

Halvorsen, Clifford

Employee Signature

Total Regular Hours: 2.00
 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 : 04-JAN-20 - 10-JAN-20
 Organization : 41.ACM.USDEN1.S142
 Assignment Category : A - Full Time
 Employee Category : Non Exempt

Employee Name : Miller, Racquel E
 Employee Number :

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			04-JAN	05-JAN	06-JAN	07-JAN	08-JAN	09-JAN	10-JAN	
60519079 Fort Bend CEI	200 Document Control	Regular Hrs	0.00	0.00	0.00	0.00	1.00	1.00	1.00	3.00
Total :			0.00	0.00	0.00	0.00	1.00	1.00	1.00	3.00

Miller, Racquel E

Employee Signature

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

Approver For Employee Signature

Huley, Jennifer

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 04-JAN-20 - 10-JAN-20
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Ton, Huy
 Employee Number :

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			04-JAN	05-JAN	06-JAN	07-JAN	08-JAN	09-JAN	10-JAN	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	4.00	8.00	0.00	4.00	0.00	16.00
Total :			0.00	0.00	4.00	8.00	0.00	4.00	0.00	16.00

Ton, Huy

Employee Signature

Total Regular Hours: 16.00
 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 : 11-JAN-20 - 17-JAN-20
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Ton, Huy
 Employee Number :

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			11-JAN	12-JAN	13-JAN	14-JAN	15-JAN	16-JAN	17-JAN	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	4.00	0.00	0.00	4.00	0.00	8.00
Total :			0.00	0.00	4.00	0.00	0.00	4.00	0.00	8.00

Ton, Huy

Employee Signature

Approver For Employee Signature

Patterson, Robert B (Brent)

Approver Signature

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

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 18-JAN-20 - 24-JAN-20
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Ton, Huy
 Employee Number :

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			18-JAN	19-JAN	20-JAN	21-JAN	22-JAN	23-JAN	24-JAN	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	2.00	0.00	6.00	0.00	0.00	8.00
Total :			0.00	0.00	2.00	0.00	6.00	0.00	0.00	8.00

Ton, Huy

Employee Signature

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

Approver For Employee Signature

Hergert, Deborah P (Debbie)

Approver Signature

AECOM Technology Corporation
Employee Timesheet

Timecard Period : 25-JAN-20 - 31-JAN-20
 Organization : 41.ACM.USAUS1.1385
 Assignment Category : A - Full Time
 Employee Category : Exempt

Employee Name : Ton, Huy
 Employee Number :

Project	Task	Type	SAT	SUN	MON	TUE	WED	THUR	FRI	Total
			25-JAN	26-JAN	27-JAN	28-JAN	29-JAN	30-JAN	31-JAN	
60519079 Fort Bend CEI	300 Inspection	Regular Hrs	0.00	0.00	4.00	0.00	0.00	0.00	0.00	4.00
Total :			0.00	0.00	4.00	0.00	0.00	0.00	0.00	4.00

Ton, Huy

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