

PROGRESS REPORT

AECOM USA Group, INC

Asphalt Overlay for
Old Richmond Road from FM 1464 to Voss Road

Progress Report: 04/04/2010

SUMMARY OF PROGRESS:

AECOM prepared construction plans, estimate, and general notes for the asphalt overlay of Old Richmond Road, and submitted to Texas Department of Transportation for their review on March 1, 2010. Mylars for the project were submitted on March 26, 2010.

Preliminary drawings were prepared and submitted to Fort Bend County with proposed drainage improvements to be made in the vicinity of the bridge.

Project is scheduled for letting on May 11, 2010. Remainder of work for this project is to prepare addendums as needed, and respond to calls from Fort Bend County on the drainage improvements.

Check Payment to:
AECOM USA Inc.
An AECOM Company
1178 Paysphere Circle
Chicago IL 60674

ACH Payment to:
AECOM USA Inc.
An AECOM Company
Bank of America
Account Number 5800937020
ABA Number 071000039

Wire Transfer Payment to:
AECOM USA Inc.
An AECOM Company
Bank of America
New York, NY 10001
Account Number 5800937020
ABA Number 026009593
SWIFT CODE BOFAUS3N



5757 Woodway Drive, Suite 101 West, Houston, TX 77057-1599
Telephone: 713-780-4123 Fax: 713-267-3173

Federal Tax ID No. 13-5511947

ATTN : JESS HEGEMIER
FORT BEND COUNTY
1124-52 Blume Road
ROSENBERG, TX 77471

Invoice Date: 29-APR-10
Invoice Number: 7077587
Bill Number: 1
Agreement Number: 60149816
Agreement Description:

Please reference Invoice Number and Project Number with Remittance

Project Number : 60149816
Bill Through Date : 10-MAR-10 to 02-APR-10

Project Name : OLD RICHMOND ROAD FROM FM 1464 TO VOSS RD

Task Number	Phase Lump Sum Description	Fee	%Comp	Earned	Previous	Current
30000	ASPHALT OVERLAY	41,629.00	52.00%	21,647.08	0.00	21,647.08
Total Phase Lump Sum:						21,647.08

Project Total : OLD RICHMOND ROAD FROM FM 1464 TO VOSS RD

21,647.08

Invoice Summaries

Total Current Amount :	21,647.08
Retention Amount :	0.00
Pre-Tax Amount :	21,647.08
Tax Amount :	0.00
Total Invoice Amount :	21,647.08

OK DPA

Billing Summaries

Billing Summary	Current	Prior	Total	Total Fee	Percent Complete
Billings	21,647.08	0.00	21,647.08	41,629.00	52.00
Billing Total :	21,647.08	0.00	21,647.08		

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