

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: 28-MAY-10
Invoice Number: 7079743
Bill Number: 2
Agreement Number: 60149816
Agreement Description:

Please reference Invoice Number and Project Number with Remittance

Project Number : 60149816
Bill Through Date : 03-APR-10 to 30-APR-10

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

<u>Task Number</u>	<u>Phase Lump Sum Description</u>	<u>Fee</u>	<u>%Comp</u>	<u>Earned</u>	<u>Previous</u>	<u>Current</u>
30000	ASPHALT OVERLAY	41,629.00	90.00%	37,466.10	21,647.08	15,819.02
Total Phase Lump Sum:						15,819.02

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

15,819.02

Invoice Summaries

Total Current Amount :	15,819.02
Retention Amount :	0.00
Pre-Tax Amount :	15,819.02
Tax Amount :	0.00

Total Invoice Amount :

15,819.02

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Total Fee</u>	<u>Percent Complete</u>
Billings	15,819.02	21,647.08	37,466.10	41,629.00	90.00
Billing Total :	15,819.02	21,647.08	37,466.10		

Established in 1946
Engineering Excellence for Over One-Half Century