



AECOM
5757 Woodway Drive
Suite 101 West
Houston, TX 77057-1599
www.aecom.com

713 780 4100 tel
713 267 2857 fax

PROGRESS REPORT

Old Richmond Road from Voss Rd to W Airport

Invoice Through 11/26/10

Summary of Progress:

AECOM began work on revising the roadway alignment near W Airport to bring it closer to the west ROW and flatten the horizontal curve. In addition, began work on revising the drainage to add more storm sewer and thus provide shallower ditches. The roadway elevation has been lowered slightly to further accommodate shallower ditches.

Began setting up Traffic Control Plans, Storm Water Pollution Prevention Plans and Pavement Marking Plans.

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

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

Wire Transfer Payment to:
AECOM Technical Services, 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. 95-2661922

December 3, 2010

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

Client No: 6282
Project No: 60185039
Bill No: 3
Invoice No: 37071126

60149816 OLD RICHMOND ROAD FROM FM 1464 TO VOSS RD

For Professional Services Rendered Through November 26, 2010

Labor	\$7,521.39
Non Labor	0.00

TOTAL CURRENT INVOICE	<u>\$7,521.39</u>
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Funded Amount:	\$96,949.70
Bill To Date:	<u>49,150.39</u>

Remaining Balance:	<u><u>\$47,799.31</u></u>
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Chicago IL 60674

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



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Telephone: 713-780-4123 Fax: 713-267-3173

Federal Tax ID No. 95-2661922

December 3, 2010

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

Client No: 6282
Project No: 60185039
Bill No: 4
Invoice No: 37071126

For Professional Services Rendered Through November 26, 2010

LABOR DETAIL

<u>Employee Title</u>	<u>Employee#</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
CADD Technician	637210	33.50	82.97	\$2,779.53
PROJECT ENGINEER	639941	38.50	123.17	\$4,741.86
		72.00		\$7,521.39

TOTAL CURRENT INVOICE

\$7,521.39

BILLING SUMMARY

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	\$7,521.39	\$41,629.00	\$49,150.39	\$96,949.70	\$47,799.31
Billing Total:	\$7,521.39	\$41,629.00	\$49,150.39		

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BHA

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

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

Wire Transfer Payment to:
AECOM Technical Services, 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. 95-2661922

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

Invoice Date: 03-DEC-10
Invoice Number: 37071126
Bill Number: 4
Agreement Number: WAT60149816
Agreement Description: WAT60149816

Please reference Invoice Number and Project Number with Remittance

Project Number : 60185039
Bill Through Date : 30-OCT-10 to 26-NOV-10

Project Name : 60149816 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	100.00%	41,629.00	41,629.00	0.00
Total Phase Lump Sum:						0.00

Task Number : 40000

Task Name : VOSS TO W AIRPORT

Labor Multiplier		Date	Hours	Rate	Raw Cost	Multiplier	Billed Amt
Employee Name/Title	Title/Expenditure						
Cunningham, Ellen S	PROJECT ENGINEER	19-NOV-10	28.00	39.10	1,094.80	3.15	3,448.63
Cunningham, Ellen S	PROJECT ENGINEER	26-NOV-10	10.50	39.10	410.55	3.15	1,293.23
Flagg, Bruce A	CADD Technician	12-NOV-10	3.50	26.34	92.19	3.15	290.40
Flagg, Bruce A	CADD Technician	19-NOV-10	30.00	26.34	790.20	3.15	2,489.13
Total Labor Multiplier			72.00		2,387.74		7,521.39
Task Total : VOSS TO W AIRPORT							7,521.39
Time & Materials - With Max.							

Project Total : 60149816 OLD RICHMOND ROAD FROM FM 1464 TO VOSS RD

7,521.39

Invoice Summaries

Total Current Amount :	7,521.39
Retention Amount :	0.00
Pre-Tax Amount :	7,521.39
Tax Amount :	0.00
Total Invoice Amount :	7,521.39

Billing Summaries

Billing Summary	Current	Prior	Total	Total Fee	Percent Complete
Billings	7,521.39	41,629.00	49,150.39	96,949.70	50.70
Billing Total :	7,521.39	41,629.00	49,150.39		

AECOM TECHNOLOGY CORPORATION
Employee Timesheet

Timecard Period : 13-NOV-10 - 19-NOV-10
 Organization : 41.ACM.TECHCORP.1113
 Activity Category : A - Full Time
 Employee Category : Exempt
 Work Schedule :
 Employee Name : Cunningham, Ellen C
 Employee Number : 63941

Project	Task	Type	SAT 13-NOV	SUN 14-NOV	MON 15-NOV	TUE 16-NOV	WED 17-NOV	THUR 18-NOV	FRI 19-NOV	Total
04151558 03601558 CRM Water - B&P - Gul	0001 B&P General	Regular Hrs	0.00	0.00	0.00	1.00	0.00	0.00	0.00	1.00
04151551 03601651 Houston	0001 General Overhead	Regular Hrs	0.00	0.00	0.00	6.50	4.00	3.00	0.50	19.00
60178876 60066570 CHAVER ROAD	010099 Final Deen	Regular Hrs	0.00	0.00	1.00	0.50	0.00	0.00	0.00	1.50
60178876 60066570 CHAVER ROAD	050020 Public Meeting	Regular Hrs	0.00	0.00	2.50	0.50	0.50	0.00	0.00	3.50
60178910 60066699 West Greens Road (Seg	10001.01 Final Design	Regular Hrs	0.00	0.00	0.50	0.00	0.00	0.50	0.00	1.00
60185039 60143816 Old Richmond Rd FRC	30000 ASPHALT OVERLAY	Adj Regular Hrs	0.00	0.00	-3.00	-0.50	-2.00	-7.50	-2.00	-15.00
60185039 60143816 Old Richmond Rd FRC	40000.1 PS&E	Adj Regular Hrs	0.00	0.00	3.00	0.50	2.00	7.50	2.00	15.00
60185039 60143816 Old Richmond Rd FRC	40000.1 PS&E	Regular Hrs	0.00	0.00	0.00	0.50	4.50	5.00	3.00	13.00
60185039 60143816 Old Richmond Rd FRC	0001 CONSTR FM CERV	Regular Hrs	0.00	0.00	0.00	0.00	0.00	0.50	0.50	1.00
Total:			0.00	0.00	9.00	9.00	9.00	9.00	4.00	40.00

Cunningham, Ellen C
 Employee Signature

Williford, Erin E
 Approver Signature

Total Regular Hours : 40.00
 Total Overtime Hours : 0.00
 Total Non-Worked Hours : 0.00

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Total:

Current: 0.000000

Employee Signature

Groux, Nancy A

----- Approver Signature -----

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AECOM TECHNOLOGY CORPORATION
Employee Timesheet

06-NOV-10 - 12-NOV-10
11:00M, 12:00M, 11:13
A - Full Time
Non-Exempt

06-NOV-10 - 12-NOV-10
11:00M, 12:00M, 11:13
A - Full Time
Non-Exempt

06-NOV-10 - 12-NOV-10
11:00M, 12:00M, 11:13
A - Full Time
Non-Exempt

06-NOV-10 - 12-NOV-10
11:00M, 12:00M, 11:13
A - Full Time
Non-Exempt

06-NOV-10 - 12-NOV-10
11:00M, 12:00M, 11:13
A - Full Time
Non-Exempt

06-NOV-10 - 12-NOV-10
11:00M, 12:00M, 11:13
A - Full Time
Non-Exempt

06-NOV-10 - 12-NOV-10
11:00M, 12:00M, 11:13
A - Full Time
Non-Exempt

06-NOV-10 - 12-NOV-10
11:00M, 12:00M, 11:13
A - Full Time
Non-Exempt

06-NOV-10 - 12-NOV-10
11:00M, 12:00M, 11:13
A - Full Time
Non-Exempt

06-NOV-10 - 12-NOV-10
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A - Full Time
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11:00M, 12:00M, 11:13
A - Full Time
Non-Exempt

06-NOV-10 - 12-NOV-10
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A - Full Time
Non-Exempt

06-NOV-10 - 12-NOV-10
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A - Full Time
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A - Full Time
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06-NOV-10 - 12-NOV-10
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A - Full Time
Non-Exempt

06-NOV-10 - 12-NOV-10
11:00M, 12:00M, 11:13
A - Full Time
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Emp. C. Y. No.	Name	Age	Sex	Mar.	Rel.	Rel. C. Y. No.
1	W. J. C. Y. No. 1	24	M	Mar.	Rel. C. Y. No. 1	1
2	W. J. C. Y. No. 2	24	M	Mar.	Rel. C. Y. No. 2	2
3	W. J. C. Y. No. 3	24	M	Mar.	Rel. C. Y. No. 3	3
4	W. J. C. Y. No. 4	24	M	Mar.	Rel. C. Y. No. 4	4
5	W. J. C. Y. No. 5	24	M	Mar.	Rel. C. Y. No. 5	5
6	W. J. C. Y. No. 6	24	M	Mar.	Rel. C. Y. No. 6	6
7	W. J. C. Y. No. 7	24	M	Mar.	Rel. C. Y. No. 7	7
8	W. J. C. Y. No. 8	24	M	Mar.	Rel. C. Y. No. 8	8
9	W. J. C. Y. No. 9	24	M	Mar.	Rel. C. Y. No. 9	9
10	W. J. C. Y. No. 10	24	M	Mar.	Rel. C. Y. No. 10	10
11	W. J. C. Y. No. 11	24	M	Mar.	Rel. C. Y. No. 11	11
12	W. J. C. Y. No. 12	24	M	Mar.	Rel. C. Y. No. 12	12
13	W. J. C. Y. No. 13	24	M	Mar.	Rel. C. Y. No. 13	13
14	W. J. C. Y. No. 14	24	M	Mar.	Rel. C. Y. No. 14	14
15	W. J. C. Y. No. 15	24	M	Mar.	Rel. C. Y. No. 15	15
16	W. J. C. Y. No. 16	24	M	Mar.	Rel. C. Y. No. 16	16
17	W. J. C. Y. No. 17	24	M	Mar.	Rel. C. Y. No. 17	17
18	W. J. C. Y. No. 18	24	M	Mar.	Rel. C. Y. No. 18	18
19	W. J. C. Y. No. 19	24	M	Mar.	Rel. C. Y. No. 19	19
20	W. J. C. Y. No. 20	24	M	Mar.	Rel. C. Y. No. 20	20
21	W. J. C. Y. No. 21	24	M	Mar.	Rel. C. Y. No. 21	21
22	W. J. C. Y. No. 22	24	M	Mar.	Rel. C. Y. No. 22	22
23	W. J. C. Y. No. 23	24	M	Mar.	Rel. C. Y. No. 23	23
24	W. J. C. Y. No. 24	24	M	Mar.	Rel. C. Y. No. 24	24
25	W. J. C. Y. No. 25	24	M	Mar.	Rel. C. Y. No. 25	25
26	W. J. C. Y. No. 26	24	M	Mar.	Rel. C. Y. No. 26	26
27	W. J. C. Y. No. 27	24	M	Mar.	Rel. C. Y. No. 27	27
28	W. J. C. Y. No. 28	24	M	Mar.	Rel. C. Y. No. 28	28
29	W. J. C. Y. No. 29	24	M	Mar.	Rel. C. Y. No. 29	29
30	W. J. C. Y. No. 30	24	M	Mar.	Rel. C. Y. No. 30	30
31	W. J. C. Y. No. 31	24	M	Mar.	Rel. C. Y. No. 31	31
32	W. J. C. Y. No. 32	24	M	Mar.	Rel. C. Y. No. 32	32
33	W. J. C. Y. No. 33	24	M	Mar.	Rel. C. Y. No. 33	33
34	W. J. C. Y. No. 34	24	M	Mar.	Rel. C. Y. No. 34	34
35	W. J. C. Y. No. 35	24	M	Mar.	Rel. C. Y. No. 35	35
36	W. J. C. Y. No. 36	24	M	Mar.	Rel. C. Y. No. 36	36
37	W. J. C. Y. No. 37	24	M	Mar.	Rel. C. Y. No. 37	37
38	W. J. C. Y. No. 38	24	M	Mar.	Rel. C. Y. No. 38	38
39	W. J. C. Y. No. 39	24	M	Mar.	Rel. C. Y. No. 39	39
40	W. J. C. Y. No. 40	24	M	Mar.	Rel. C. Y. No. 40	40
41	W. J. C. Y. No. 41	24	M	Mar.	Rel. C. Y. No. 41	41
42	W. J. C. Y. No. 42	24	M	Mar.	Rel. C. Y. No. 42	42
43	W. J. C. Y. No. 43	24	M	Mar.	Rel. C. Y. No. 43	43
44	W. J. C. Y. No. 44	24	M	Mar.	Rel. C. Y. No. 44	44
45	W. J. C. Y. No. 45	24	M	Mar.	Rel. C. Y. No. 45	45
46	W. J. C. Y. No. 46	24	M	Mar.	Rel. C. Y. No. 46	46
47	W. J. C. Y. No. 47	24	M	Mar.	Rel. C. Y. No. 47	47
48	W. J. C. Y. No. 48	24	M	Mar.	Rel. C. Y. No. 48	48
49	W. J. C. Y. No. 49	24	M	Mar.	Rel. C. Y. No. 49	49
50	W. J. C. Y. No. 50	24	M	Mar.	Rel. C. Y. No. 50	50
51	W. J. C. Y. No. 51	24	M	Mar.		

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Figure 1

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Approver For Employee Signature

Employee Signature _____

Total	..	\$0.00
Total	..	0.00
Total	..	0.00
Total	..	0.00