

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

January 12, 2011

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

**Client No: 6282**  
**Project No: 60185039**  
**Bill No: 5**  
**Invoice No: 37081707**

**60149816 OLD RICHMOND ROAD FROM FM 1464 TO VOSS RD**

For Professional Services Rendered Through December 31, 2010

|           |             |
|-----------|-------------|
| Labor     | \$27,563.36 |
| Non Labor | 20.00       |

**TOTAL CURRENT INVOICE**

**\$27,583.36**

|                |                  |
|----------------|------------------|
| Funded Amount: | \$96,949.70      |
| Bill To Date:  | <u>76,733.75</u> |

|                    |                           |
|--------------------|---------------------------|
| Remaining Balance: | <u><u>\$20,215.95</u></u> |
|--------------------|---------------------------|

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

Invoice Date: 12-JAN-11  
Invoice Number: 37081707  
Bill Number: 5  
Agreement Number: WAT60149816  
Agreement Description: WAT60149816

Please reference Invoice Number and Project Number with Remittance

Project Number : 60185039  
Bill Through Date : 27-NOV-10 to 31-DEC-10

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

| Task Number           | Phase Lump Sum<br>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 |           |        |       |          |            |            |
| Aguilar, Marcus F      | ENGINEER-CIVIL    | 17-DEC-10 | 23.50  | 26.92 | 632.62   | 3.15       | 1,992.75   |
| Aguilar, Marcus F      | ENGINEER-CIVIL    | 24-DEC-10 | 18.00  | 26.92 | 484.56   | 3.15       | 1,526.36   |
| Cunningham, Ellen S    | PROJECT ENGINEER  | 03-DEC-10 | 30.00  | 39.10 | 1,173.00 | 3.15       | 3,694.95   |
| Cunningham, Ellen S    | PROJECT ENGINEER  | 10-DEC-10 | 23.50  | 39.10 | 918.85   | 3.15       | 2,894.38   |
| Cunningham, Ellen S    | PROJECT ENGINEER  | 17-DEC-10 | 26.00  | 39.10 | 1,016.60 | 3.15       | 3,202.29   |
| Cunningham, Ellen S    | PROJECT ENGINEER  | 24-DEC-10 | 18.00  | 39.10 | 703.80   | 3.15       | 2,216.97   |
| Cunningham, Ellen S    | PROJECT ENGINEER  | 31-DEC-10 | 1.00   | 39.10 | 39.10    | 3.15       | 123.17     |
| Flagg, Bruce A         | CADD Technician   | 03-DEC-10 | 32.50  | 26.34 | 856.05   | 3.15       | 2,696.56   |
| Flagg, Bruce A         | CADD Technician   | 10-DEC-10 | 32.50  | 26.34 | 856.05   | 3.15       | 2,696.56   |
| Flagg, Bruce A         | CADD Technician   | 17-DEC-10 | 40.00  | 26.34 | 1,053.60 | 3.15       | 3,318.84   |
| Flagg, Bruce A         | CADD Technician   | 24-DEC-10 | 17.75  | 26.34 | 467.54   | 3.15       | 1,472.75   |
| Mausbach, Richard L    | CADD MANAGER      | 03-DEC-10 | 10.00  | 38.06 | 380.60   | 3.15       | 1,198.89   |
| Williford, Erin E      | ENGINEER          | 24-DEC-10 | 4.50   | 37.31 | 167.90   | 3.15       | 528.89     |
| Total Labor Multiplier |                   |           | 277.25 |       | 8,750.27 |            | 27,563.36  |

| Reimbursable       |                      | Date      | Inv Number | Billed Amt |
|--------------------|----------------------|-----------|------------|------------|
| Expenditure Type   | Employee/Vendor Name |           |            |            |
| Mileage            | Cunningham, Ellen S  | 07-OCT-10 | EXP1090691 | 20.00      |
| Total Reimbursable |                      |           |            | 20.00      |

Task Total : VOSS TO W AIRPORT

27,583.36

Time & Materials - With Max.

OK  
BAA

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

27,583.36

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**Invoice Summaries**

|                               |                  |
|-------------------------------|------------------|
| Total Current Amount :        | 27,583.36        |
| Retention Amount :            | 0.00             |
| Pre-Tax Amount :              | 27,583.36        |
| Tax Amount :                  | 0.00             |
| <b>Total Invoice Amount :</b> | <b>27,583.36</b> |

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**Billing Summaries**

| <u>Billing Summary</u> | <u>Current</u>   | <u>Prior</u>     | <u>Total</u>     | <u>Total Fee</u> | <u>Percent Complete</u> |
|------------------------|------------------|------------------|------------------|------------------|-------------------------|
| Billings               | 27,583.36        | 49,150.39        | 76,733.75        | 96,949.70        | 79.15                   |
| <b>Billing Total :</b> | <b>27,583.36</b> | <b>49,150.39</b> | <b>76,733.75</b> |                  |                         |



AECOM  
5757 Woodway Drive  
Suite 101 West  
Houston, TX 77057-1599  
[www.aecom.com](http://www.aecom.com)

713 780 4100 tel  
713 267 2857 fax

## **PROGRESS REPORT**

**Old Richmond Road from Voss Rd to W Airport**

**Invoice Through December, 2010**

### **Summary of Progress:**

- AECOM completed 90% Bid package including a full set of construction plans, cost estimate and project manual, and submitted 3 sets to Fort Bend County on December 22, 2010.
- Plans were submitted to private utility companies for final review.