

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-11  
Invoice Number: 37121448

Agreement Number: WAT60149816  
Agreement Description: WAT60149816

*Please reference Invoice Number and Project Number with Remittance*

Project Number : 60185039  
Bill Through Date : 01-JAN-11 to 29-APR-11

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

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

For Professional Services Rendered Through 01-JAN-11 to 29-APR-11

Funded Amt \$96,949.70

Previous Billings \$76,733.75

Services of Office Personnel:

Labor \$13,806.66

NonLabor \$976.26

#### TOTAL CURRENT INVOICE

\$14,782.92

Funded Amount: \$96,949.70

Bill To Date: \$91,516.67

Remaining Balance: \$5,433.03

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| Phase Lump Sum        |                 | Fee       | %Comp   | Earned    | Previous  | Current |
|-----------------------|-----------------|-----------|---------|-----------|-----------|---------|
| Task Number           | Description     |           |         |           |           |         |
| 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           | 14-JAN-11 | 0.50   | 27.73 | 13.87    | 3.1500     | 43.69T     |
| Aguilar, Marcus F      | ENGINEER-CIVIL           | 21-JAN-11 | 13.50  | 27.73 | 374.36   | 3.1500     | 1,179.23T  |
| Aguilar, Marcus F      | ENGINEER-CIVIL           | 28-JAN-11 | 3.50   | 27.73 | 97.06    | 3.1500     | 305.74T    |
| Cunningham, Ellen S    | PROJECT ENGINEER         | 07-JAN-11 | 1.00   | 40.28 | 40.28    | 3.1500     | 126.88T    |
| Cunningham, Ellen S    | PROJECT ENGINEER         | 14-JAN-11 | 19.50  | 40.28 | 785.46   | 3.1500     | 2,474.20T  |
| Cunningham, Ellen S    | PROJECT ENGINEER         | 21-JAN-11 | 16.00  | 40.28 | 644.48   | 3.1500     | 2,030.11T  |
| Cunningham, Ellen S    | PROJECT ENGINEER         | 28-JAN-11 | 10.50  | 40.28 | 422.94   | 3.1500     | 1,332.26T  |
| Cunningham, Ellen S    | PROJECT ENGINEER         | 11-FEB-11 | 5.38   | 40.28 | 216.73   | 3.1500     | 682.72T    |
| Cunningham, Ellen S    | PROJECT ENGINEER         | 08-APR-11 | 11.00  | 40.28 | 443.08   | 3.1500     | 1,395.70T  |
| Flagg, Bruce A         | CADD Technician          | 07-JAN-11 | 1.50   | 27.00 | 40.50    | 3.1500     | 127.57T    |
| Flagg, Bruce A         | CADD Technician          | 14-JAN-11 | 20.50  | 27.00 | 553.50   | 3.1500     | 1,743.53T  |
| Flagg, Bruce A         | CADD Technician          | 21-JAN-11 | 14.50  | 27.00 | 391.50   | 3.1500     | 1,233.23T  |
| Flagg, Bruce A         | CADD Technician          | 28-JAN-11 | 8.50   | 27.00 | 229.50   | 3.1500     | 722.93T    |
| Flores, Lydia G        | ADMINISTRATIVE ASSISTANT | 07-JAN-11 | 1.00   | 27.42 | 27.42    | 3.1500     | 86.37T     |
| Williford, Erin E      | ENGINEER                 | 14-JAN-11 | 2.50   | 40.95 | 102.38   | 3.1500     | 322.50T    |
| Total Labor Multiplier |                          |           | 129.38 |       | 4,383.06 |            | 13,806.66  |

| Reimbursable             |                             | Date      | Inv Number     | Billed Amt |
|--------------------------|-----------------------------|-----------|----------------|------------|
| Expenditure Type         | Employee/Vendor Name        |           |                |            |
| Mileage                  | Cunningham, Ellen S         | 13-JAN-11 | EXP1144592     | 19.38T     |
| Mileage                  | Cunningham, Ellen S         | 19-JAN-11 | EXP1144592     | 19.38T     |
| Mileage                  | Cunningham, Ellen S         | 17-FEB-11 | EXP1144592     | 11.22T     |
| Mileage                  | Cunningham, Ellen S         | 22-FEB-11 | EXP1144592     | 7.65T      |
| Mileage                  | Cunningham, Ellen S         | 02-MAR-11 | EXP1159691     | 20.40T     |
| Parking                  | Cunningham, Ellen S         | 17-FEB-11 | EXP1144592     | 9.00T      |
| Postage & Shipping       | MIDDLEMAN MESSENGER         | 05-JAN-11 | DiffieXX854022 | 59.25T     |
| Postage & Shipping       | MIDDLEMAN MESSENGER         | 20-JAN-11 | DiffieXX854022 | 43.50T     |
| Postage & Shipping       | REDLINE COURIER EXPRESS INC | 02-MAR-11 | 50325          | 40.00T     |
| Repro, Photo & Blueprint | A&E THE GRAPHICS COMPLEX    | 22-DEC-10 | I77354         | 263.58T    |
| Repro, Photo & Blueprint | A&E THE GRAPHICS COMPLEX    | 01-MAR-11 | I96289         | 482.90T    |
| Total Reimbursable       |                             |           |                | 976.26     |

Task Total : VOSS TO W AIRPORT

14,782.92

Time & Materials - With Max.

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

14,782.92

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**Invoice Summaries**

|                        |           |
|------------------------|-----------|
| Total Current Amount : | 14,782.92 |
| Retention Amount :     | 0.00      |
| Pre-Tax Amount :       | 14,782.92 |
| Tax Amount :           | 0.00      |

**Total Invoice Amount :**

**14,782.92**

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**Billing Summaries**

| <u>Billing Summary</u> | <u>Current</u>   | <u>Prior</u>     | <u>Total</u>     | <u>Limit</u> | <u>Remain</u> |
|------------------------|------------------|------------------|------------------|--------------|---------------|
| Billings               | 14,782.92        | 76,733.75        | 91,516.67        |              |               |
| <b>Billing Total :</b> | <b>14,782.92</b> | <b>76,733.75</b> | <b>91,516.67</b> |              |               |



AECOM  
5757 Woodway Drive  
Suite 101 West  
Houston, TX 77057-1599  
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## **PROGRESS REPORT**

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

**Invoice through April, 2011**

### **Summary of Progress:**

- AECOM submitted the final Bid Package including construction plans, cost estimate and project manual to Fort Bend County on March 1, 2011. Deliverables included 25 CDs containing the entire Bid Package, 2 full sets of construction plans, 2 bound copies of the project manual, and 2 copies of the cost estimate.
- AECOM attended the Pre-Bid Meeting on March 17, 2011.
- AECOM tabulated the submitted bids and provided a recommendation for award.