

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

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

**Invoice Date: 01-JUL-11
Invoice Number: 37141229**

**Agreement Number: WAT60149816
Agreement Description: WAT60149816**

Please reference Invoice Number and Project Number with Remittance

**Project Number : 60185039
Bill Through Date : 30-APR-11 to 01-JUL-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 30-APR-11 to 01-JUL-11

Funded Amt	\$96,949.70
Previous Billings	<u>\$91,516.67</u>
Services of Office Personnel:	
Labor	\$2,114.16
NonLabor	\$167.41

TOTAL CURRENT INVOICE \$2,281.57

Funded Amount:	\$96,949.70
Bill To Date:	<u>\$93,798.24</u>
Remaining Balance:	<u><u>\$3,151.46</u></u>

**Unless notified within 10 days, this invoice is considered acceptable.
Finance charges at 1-1/2% per month, or applicable percentage designated
by law, on the unpaid balance will accrue after 30 days. If terms otherwise
specified in Contract Agreement, Contract Terms apply.**

Authorized Signature

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 Bill Through Date : 30-APR-11 to 01-JUL-11**

Project Name : 60149816 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	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

<u>Labor Multiplier</u>		<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Raw Cost</u>	<u>Multiplier</u>	<u>Billed Amt</u>
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>						
Cunningham, Ellen S	PROJECT ENGINEER	06-MAY-11	4.50	40.28	181.26	3.1500	570.97
Cunningham, Ellen S	PROJECT ENGINEER	13-MAY-11	3.00	40.28	120.84	3.1500	380.65
Cunningham, Ellen S	PROJECT ENGINEER	03-JUN-11	4.00	40.28	161.12	3.1500	507.53
Cunningham, Ellen S	PROJECT ENGINEER	10-JUN-11	1.50	40.28	60.42	3.1500	190.32
Cunningham, Ellen S	PROJECT ENGINEER	01-JUL-11	0.50	40.28	20.14	3.1500	63.44
Flores, Lydia G	ADMINISTRATIVE ASSISTANT	06-MAY-11	0.50	27.42	13.71	3.1500	43.19
Landry, Kristin L	ENGINEER-CIVIL	01-JUL-11	3.00	37.89	113.67	3.1500	358.06
Total Labor Multiplier			17.00		671.16		2,114.16

<u>Reimbursable</u>		<u>Date</u>	<u>Inv Number</u>	<u>Billed Amt</u>
<u>Expenditure Type</u>	<u>Employee/Vendor Name</u>			
Mileage	Cunningham, Ellen S	17-MAR-11	EXP1225546	27.54
Mileage	Cunningham, Ellen S	06-MAY-11	EXP1270261	28.56
Repro, Photo & Blueprint	A&E THE GRAPHICS COMPLEX	03-MAY-11	116393	111.31
Total Reimbursable				167.41

Task Total : VOSS TO W AIRPORT

2,281.57

Time & Materials - With Max.

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

2,281.57

<u>Invoice Summaries</u>	
Total Current Amount :	2,281.57
Retention Amount :	0.00
Pre-Tax Amount :	2,281.57
Tax Amount :	0.00
Total Invoice Amount :	2,281.57

Billing Summaries

<u>Billing Summary</u>	<u>Current</u>	<u>Prior</u>	<u>Total</u>	<u>Limit</u>	<u>Remain</u>
Billings	2,281.57	91,516.67	93,798.24		
Billing Total :	<u>2,281.57</u>	<u>91,516.67</u>	<u>93,798.24</u>		

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Authorized Signature



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 June, 2011

Summary of Progress:

- AECOM attended the Pre-Construction Meeting on May 6, 2011.
- AECOM addressed questions regarding right-of-way.
- AECOM addressed various construction-related questions.
- AECOM researched and addressed question regarding NOI submission.