

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: 30-DEC-11  
Invoice Number: 37197104 (Final Invoice)**

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

*Please reference Invoice Number and Project Number with Remittance*

**Project Number : 60185039  
Bill Through Date : 01-OCT-11 to 30-DEC-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-OCT-11 to 30-DEC-11

<b>Funded Amt</b>	<b>\$96,949.70</b>
Previous Billings	<u>\$95,697.31</u>
Services of Office Personnel:	
Labor	\$2,592.02
NonLabor	\$2.01
Adjustment to Not Exceed Limit	(1,341.64)
<b>TOTAL CURRENT INVOICE</b>	<b><u><u>\$1,252.39</u></u></b>
Funded Amount:	\$96,949.70
Bill To Date:	<u>\$96,949.70</u>
Remaining Balance:	<u><u>\$0.00</u></u>

*OK  
JSH*

**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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 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  
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Project Number : 60185039 Project Name : 60149816 OLD RICHMOND ROAD FROM FM 1464 TO VOSS RD  
 Bill Through Date : 01-OCT-11 to 30-DEC-11

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

Employee Name/Title	Title/Expenditure	Date	Hours	Rate	Raw Cost	Multiplier	Billed Amt
Flores, Lydia G	ADMINISTRATIVE ASSISTANT	28-OCT-11	0.50	27.42	13.71	3.1500	43.19
Landry, Kristin L	ENGINEER-CIVIL	07-OCT-11	4.50	37.89	170.51	3.1500	537.11
Landry, Kristin L	ENGINEER-CIVIL	14-OCT-11	5.00	37.89	189.45	3.1500	596.77
Landry, Kristin L	ENGINEER-CIVIL	21-OCT-11	2.00	37.89	75.78	3.1500	238.71
Landry, Kristin L	ENGINEER-CIVIL	09-DEC-11	2.00	37.89	75.78	3.1500	238.71
Landry, Kristin L	ENGINEER-CIVIL	16-DEC-11	3.00	37.89	113.67	3.1500	358.06
Morales, William L (Levi)	CADD-CIVIL	16-DEC-11	2.50	15.39	38.48	3.1500	121.21
Quinn, Ryan P	ENGINEER-CIVIL	09-DEC-11	5.50	26.45	145.48	3.1500	458.26
Total Labor Multiplier			25.00		822.86		2,592.02

Reimbursable

Expenditure Type	Employee/Vendor Name	Date	Inv Number	Billed Amt
Repro, Photo & Blueprint	ARC	06-DEC-11	ARC10919120611	2.01
Total Reimbursable				2.01

Task Total : VOSS TO W AIRPORT

2,594.03  
 Adjustment to Not Exceed Limit (1,341.64)

Time & Materials - With Max.

Project Total : 60149816 OLD RICHMOND ROAD FROM FM 1464 TO VOSS RD 1,252.39

Invoice Summaries

Total Current Amount :	1,252.39
Retention Amount :	0.00
Pre-Tax Amount :	1,252.39
Tax Amount :	0.00
<b>Total Invoice Amount :</b>	<b>1,252.39</b>

Billing Summaries

Billing Summary	Current	Prior	Total	Limit	Remain
Billings	1,252.39	95,697.31	96,949.70	96,949.70	0.00
<b>Billing Total :</b>	<b>1,252.39</b>	<b>95,697.31</b>	<b>96,949.70</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 2011**

### **Summary of Progress:**

- AECOM addressed construction questions related to construction zone pavement markings
- AECOM attended the final walkthrough
- AECOM completed as-built record drawings