

Invoice Date:

7/23/2010

Invoice No.: Project No(s).: WHXI7400-04 WHXI7400

Fort Bend County, Texas 1124-52 Blume Road Rosenberg, Texas 77471

Attention: D. Jesse Hegemier, PE

INVOICE

Description:

FM 1093/Westpark Tollway Extension, Project No. 748

Invoice Number:

1

For Professional Services Rendered Through: 7/2/2010

	Contract Limits	Invoiced to Date	Previously Invoiced	Amount of Invoice	
Direct Labor	\$249,419.10	\$141,384.35	\$112,614.67	\$28,769.68	
Direct Expenses	\$46,163.30	\$1,408.99	\$888.22	\$520.77	
TOTALS	\$295,582.40	\$142,793.34	\$113,502.89	\$29,290.45	
TOTAL AMOUNT DUE 1	THIS INVOICE			\$29,290,45	

This invoice is true and unpaid.

Ellen Stephenson

Project Manager, Houston Division

DETAIL BILLING WORKSHEET

FM 1093/Westpark Tollway Extension, Project No. 748

Jacobs Invoice No: WHXI7400-04

LABOR COSTS:

			Hourly	Direct		
Name	Title	Hours	Rate	Labor	DL*2.5407	Total
Jeff Anderson	Environmental Manager	13.00	\$69.86	P000 40	\$4.000.00	*********
Sandra Williams	Sr. Envinronmental Planner	55.00	\$60.03	\$908.18 \$3,301.65	\$1,399.23 \$5,086.85	\$2,307.41 \$8,388.50
Ellen Stephenson	Sr. Envinronmental Planner	56.00	\$60.03	\$3,361.68	\$5,179.34	\$8,541.02
Carl Rubly	Environmental Planner II	2.00	\$43.47	\$86.94	\$133.95	\$220.89
Thomas Allemand	Environmental Planner I	34.00	\$39.33	\$1,337.22	\$2,060.25	\$3,397.47
Sunghoon Lee	CADD Operator	58.50	\$30.02	\$1,756.17	\$2,705.73	\$4,461.90
Flo Ardoin	Clerical	17.75	\$23.82	\$422.81	\$651.42	\$1,074.23
Shelia Waters	Clerical	6.25	\$23.82	\$148.88	\$229.38	\$378.26
	Total Labor Costs	242.50		\$11,323.53	\$17,446.15	\$28,769.68

SUBCONTRACTOR COSTS:

Description		Amount
ECOMM	Inv #095-030-01	\$508.00

Total Subcontractor Costs

\$508.00

\$29,290.45

NON - LABOR COSTS:

TOTAL AMOUNT DUE THIS BILLING

Description		Quantity	Rate	Amount	
FedEx	Inv #707988157			\$12.77	
	Total Non-Labor Costs				\$12.77

FORT BEND COUNTY, TEXAS FM 1093/Westpark Tollway Extension: Project No. 748 Fort Bend County

PROGRESS SUMMARY

Invoice Date: 07/23/10 Through: 07/02/10

Billing Statement

TASK	DESCRIPTION	% OF PROJECT OH)	EST. % COMPLETE OF TASK	EST. % COMPLETE OF PROJECT	1000000	TAL BUDGET \$ PER TASK	% OF PROJECT (BUDGET \$)	INVOICED TO DATE	% BUDGET
1	Direct Labor	84.38%	56.69%	47.84%	\$	249,419.10	84.38%	\$ 141,384.35	56.69%
2	Direct Expenses	15.62%	3.05%	0.48%	\$	46,163.30	15.62%	\$ 1,408.99	3.05%
	TOTALS - WHXI7400	100.00%		48.32%	\$	295,582.40	100.00%	\$ 142,793.34	48.31%

Project:

FM 1093/Westpark Tollway Extension

FBC Project No.:

748

JEG Project No.:

WHXI7400 WHXI7400-04

Invoice No.: Period:

May 29, 2010 – July 2, 2010

Prepared By:

Ellen Stephenson

Task 1: Data Collection

Activities This Period:

Received tolling analysis from others. This task is 66% complete.

Activities Anticipated Next Period:

Complete data collection.

Outstanding Issues:

Waiting for requested data from Engineer; Existing and Proposed Traffic Data and Level of Service. Received tolling analysis from others; however, the tolling analysis is a first draft and dated 2006.

Task 2: Initial Public Involvement

Activities This Period:

Set date for initial public involvement. Continued working on environmental constraints map. This task is 49% complete.

Activities Anticipated Next Period:

Complete environmental constraints map.

Outstanding Issues:

Waiting for signed agreement between TxDOT and County. TxDOT agreed to set date for initial public involvement in September with anticipation of a signed agreement in July.

Task 3: Right-of-Entry Letters and Agency Coordination

Activities This Period:

None. This task is 65% complete.

Activities Anticipated Next Period:

Identify approval or denial of right-of-entry letters on project parcel map for field work.

Outstanding Issues:

Waiting on concurrence of alignment.

Task 4: Noise Analysis

Activities This Period:

None. This task is 55% complete.

Activities Anticipated Next Period:

Continue work on inputting data for noise analysis.

Outstanding Issues:

Waiting on concurrence of alignment and traffic data from Engineer.

Task 5: Air Quality Analysis

Activities This Period:

None. This task is 60% complete.

Activities Anticipated Next Period:

Continue work on Air Quality Analysis.

Outstanding Issues:

Waiting on concurrence of alignment and traffic data from Engineer.

Project Name:

FM 1093/Westpark Tollway Extension, Project No. 748

Project Location: Fort Bend County

Task 6: Ecological Investigations

Activities This Period:

None. This task is 20% complete.

Activities Anticipated Next Period:

Continue work on ecological investigations.

Outstanding Issues:

Waiting for right-of-entry and concurrence of alignment.

Task 7: Hazardous Materials

Activities This Period:

This task is 100% complete.

Activities Anticipated Next Period:

None.

Outstanding Issues:

None.

Task 8: Cultural Resources

Activities This Period:

Worked on cultural resources assessment. This task is 12% complete.

Activities Anticipated Next Period:

Continue work on cultural resources.

Outstanding Issues:

Waiting for right-of-entry and concurrence of alignment.

Task 9: Indirect and Cumulative Impact Analyses

Activities This Period:

Worked on ICI. This task is 15% complete.

Activities Anticipated Next Period:

Continue work on ICI.

Outstanding Issues:

Task 10: Environmental Justice

Activities This Period:

Continued work on EJ. This task is 70% complete.

Activities Anticipated Next Period:

Continue work on EJ.

Outstanding Issues:

Task 11: Other Environmental Studies, Analyses & Investigations

Activities This Period:

Worked on other environmental studies, analyses and investigations. This task is 30% complete.

Activities Anticipated Next Period:

Continue working on other environmental studies, analyses and investigations

Outstanding Issues:

Waiting for requested data from Engineer; Existing and Proposed Traffic Data and Level of Service. Waiting on concurrence of alignment.

Project Name:

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FM 1093/Westpark Tollway Extension, Project No. 748

Project Location: Fort Bend County

Task 12: Prepare Draft EA

Activities This Period:

Worked on preparing the draft EA. This task is 16% complete.

Activities Anticipated Next Period:

Continue working on preparing draft EA.

Outstanding Issues:

Waiting on concurrence of alignment.

Task 13: Pubic Hearing (NAOPH)

Activities This Period:

None. This task is 0% complete.

Activities Anticipated Next Period:

None.

Outstanding Issues:

None.

Task 14: Prepare Final EA

Activities This Period:

None. This task is 0% complete.

Activities Anticipated Next Period:

None.

Outstanding Issues:

None.

Task 15: County/TxDOT Coordination

Activities This Period:

Coordination with County and TxDOT. This task is 34% complete.

Activities Anticipated Next Period:

Continue coordination.

Outstanding Issues:

Waiting on concurrence of alignment.