

Invoice Date: Invoice No.: Project No(s).: 9/9/2010 WHXI7400-06 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:

6

For Professional Services Rendered:

7/31/2010 through 8/27/2010

	Contract Limits	Invoiced to Date	Previously Invoiced	Amount of Invoice	
Direct Labor	\$249,419.10	\$171,796.54	\$155,441.66	\$16,354.88	
Direct Expenses	\$46,163.30	\$1,464.41	\$1,408.99	\$55.42	
TOTALS	\$295,582.40	\$173,260.95	\$156,850.65	\$16,410.30	
TOTAL AMOUNT DUE	THIS INVOICE	/2		\$16,410.30	

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: WHXI7400-06

LABOR COSTS:

			Hourly	Direct		
Name	Title	Hours	Rate	Labor	DL*2.5407	Total
Jeff Anderson	Environmental Manager	6.00	\$69.86	\$419.16	\$645.80	\$1,064.96
Sandra Williams	Sr. Envinronmental Planner	12.00	\$60.03	\$720.36	\$1,109.86	\$1,830.22
Ellen Stephenson	Sr. Envinronmental Planner	60.50	\$60.03	\$3,631.82	\$5,595.55	\$9,227.37
Thomas Allemand	Environmental Planner I	13.00	\$39.33	\$511.29	\$787.74	\$1,299.03
Sunghoon Lee	CADD Operator	14.50	\$30.02	\$435.29	\$670.65	\$1,105.94
Patrick Joseph	CADD Operator	9.00	\$30.02	\$270.18	\$416.27	\$686.45
Carlos Vaquerano	CADD Operator	5.00	\$30.02	\$150.10	\$231.26	\$381.36
Flo Ardoin	Clerical	7.25	\$23.82	\$172.70	\$266.08	\$438.78
Shelia Waters	Clerical	5.00	\$23.82	\$119.10	\$183.50	\$302.60
Edward Grandle	Clerical	0.30	\$23.82	\$7.15	\$11.02	\$18.17
	Total Labor Costs	132.55		\$6,437.15	\$9,917.73	\$16,354.88

NON - LABOR COSTS:

Description		Quantity	Rate	Amount	
Ellen Stephenson	Travel - Car Rental			\$55.42	
	Total Non-Labor Costs				\$55.42

TOTAL AMOUNT DUE THIS BILLING

\$16,410.30

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

PROGRESS SUMMARY

Invoice Date: 09/09/10

Period: 7/31/2010 through 8/27/2010

Billing Statement

5

TASK	DESCRIPTION	% OF PROJECT OH)	EST. % COMPLETE OF TASK	EST. % COMPLETE OF PROJECT	TOTAL BUDGET \$ PER TASK	% OF PROJECT (BUDGET \$)	INVOICED TO DATE	% BUDGET
1	Direct Labor	84.38%	68.88%	58.12%	\$ 249,419.10	84.38%	\$ 171,796.54	68.88%
2	Direct Expenses	15.62%	3.17%	0.50%	\$ 46,163.30	15.62%	\$ 1,464.41	3.17%
	TOTALS - WHXI7400	100.00%		58.62%	\$ 295,582.40	100.00%	\$ 173,260.95	58.62%

Project:

FM 1093/Westpark Tollway Extension

FBC Project No.:

748

JEG Project No.:

WHXI7400

Invoice No.:

WHXI7400-05

Period:

July 31, 2010 – August 27, 2010

Prepared By:

Ellen Stephenson

Task 1: Data Collection

Activities This Period:

None. This task is 75% complete.

Activities Anticipated Next Period:

Complete data collection.

Outstanding Issues:

Waiting for requested Level of Service from Engineer. Received existing and proposed traffic; however, the traffic volumes have not been approved by TxDOT and are not in a useable format. A supplemental work authorization will be required to extract traffic data to useable format.

Task 2: Initial Public Involvement

Activities This Period:

Completed pre-meeting preparations. This task is 57% complete.

Activities Anticipated Next Period:

None.

Outstanding Issues:

The public meeting that was set for September was cancelled due to no signed agreement between TxDOT and the County. TxDOT agreed to set date for initial public involvement in September with anticipation of a signed agreement in August; however, it was determined by TxDOT at the August 13, 2010 meeting that the public meeting should be postponed until a signed agreement is executed.

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

Activities This Period:

Identified the returned right-of-entry letters on parcel map for field work. This task is 71% 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 from County.

Task 4: Noise Analysis

Activities This Period:

None. This task is 55% complete.

Activities Anticipated Next Period:

None.

Outstanding Issues:

Waiting on concurrence of alignment from Engineer. Waiting on approval of traffic. A supplemental work authorization will be required to extract traffic data to useable format.

Task 5: Air Quality Analysis

Activities This Period:

None. This task is 60% complete.

Activities Anticipated Next Period:

None.

Outstanding Issues:

Waiting on concurrence of alignment from Engineer. Waiting on approval of traffic. A supplemental work authorization will be required to extract traffic data to useable format.

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:

None.

Outstanding Issues:

Waiting for right-of-entry responses and concurrence of alignment from County in order to conduct necessary field work.

Task 7: Hazardous Materials

Activities This Period:

This task is 100% complete.

Task 8: Cultural Resources

Activities This Period:

Worked on cultural resources assessment. This task is 12.5% complete.

Activities Anticipated Next Period:

None.

Outstanding Issues:

Waiting for right-of-entry responses and concurrence of alignment from County in order to conduct necessary field work.

Task 9: Indirect and Cumulative Impact Analyses

Activities This Period:

Worked on ICI. This task is 19% complete.

Activities Anticipated Next Period:

Continue work on ICI.

Outstanding Issues:

Waiting for concurrence of alignment from County.

Task 10: Environmental Justice

Activities This Period:

Worked on Environmental Justice. This task is 72% complete.

Activities Anticipated Next Period:

Continue work on EJ.

Outstanding Issues:

Waiting for concurrence of alignment from County.

Task 11: Other Environmental Studies, Analyses & Investigations

Activities This Period:

Worked on other environmental studies, analyses and investigations. This task is 32.5% complete.

Activities Anticipated Next Period:

Continue working on other environmental studies, analyses and investigations

Outstanding Issues:

Waiting for requested Level of Service and concurrence of alignment from County.

Project Name:

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 20% complete.

Activities Anticipated Next Period:

Continue working on preparing draft EA.

Outstanding Issues:

Waiting for requested Level of Service and concurrence of alignment from County.

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 36% complete.

Activities Anticipated Next Period:

Continue coordination.

Outstanding Issues:

Waiting for requested Level of Service and concurrence of alignment from County.