



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

Attention: D. Jesse Hegemier, PE

Invoice Date:	10/12/2010
Invoice No.:	WHXI7400-07
Project No(s).:	WHXI7400

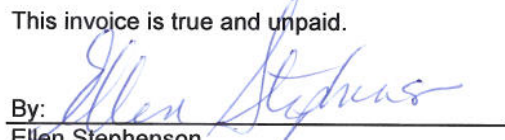
INVOICE

Description: FM 1093/Westpark Tollway Extension, Project No. 748
Invoice Number: 7

For Professional Services Rendered: 8/28/2010 through 10/1/2010

	Contract Limits	Invoiced to Date	Previously Invoiced	Amount of Invoice
Direct Labor	\$249,419.10	\$185,535.50	\$171,796.54	\$13,738.96
Direct Expenses	\$46,163.30	\$2,080.71	\$1,464.41	\$616.30
TOTALS	\$295,582.40	\$187,616.21	\$173,260.95	\$14,355.26
TOTAL AMOUNT DUE THIS INVOICE				\$14,355.26

This invoice is true and unpaid.

By: 
Ellen Stephenson
Project Manager, Houston Division

OK
BHA

Terms: Net 15 days: Please reference invoice # with all payments.

Remit To: Jacobs Engineering Group, Inc, c/o Bank of America, 800 Market Street Lockbox 18713F, St Louis, MO 63150-8713

ACH Payment: Bank of America Services ABA# 111 000 012, Account # 3750916030

DETAIL BILLING WORKSHEET
FM 1093/Westpark Tollway Extension, Project No. 748

Jacobs Invoice No: WHX17400-07

LABOR COSTS:

Name	Title	Hours	Hourly Rate	Direct Labor	DL*2.5407	Total
Jeff Anderson	Environmental Manager	14.50	\$69.86	\$1,012.97	\$1,560.68	\$2,573.65
Sandra Williams	Sr. Environmental Planner	42.00	\$60.03	\$2,521.26	\$3,884.51	\$6,405.77
Ellen Stephenson	Sr. Environmental Planner	15.00	\$60.03	\$900.45	\$1,387.32	\$2,287.77
Carl Rubly	Environmental Planner II	1.00	\$43.47	\$43.47	\$66.97	\$110.44
Sunghoon Lee	CADD Operator	26.00	\$30.02	\$780.52	\$1,202.55	\$1,983.07
Shelia Waters	Clerical	6.25	\$23.82	\$148.88	\$229.38	\$378.26
Total Labor Costs		104.75		\$5,407.55	\$8,331.41	\$13,738.96

SUBCONTRACTOR COSTS:

Description	Amount
ECOMM Inv #095-030-02	\$73.50
ECOMM Inv #095-030-03	\$55.70
ECOMM Inv #095-030-04	\$487.10
Total Subcontractor Costs	\$616.30

TOTAL AMOUNT DUE THIS BILLING **\$14,355.26**

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

PROGRESS SUMMARY

Invoice Date: 10/12/10
Period: 8/28/2010 through 10/1/2010

Billing Statement 7

TASK	DESCRIPTION	% OF PROJECT OH)	EST. % COMPLETE OF TASK	EST. % COMPLETE OF PROJECT	TOTAL BUDGET \$ PER TASK	% OF PROJECT (BUDGET \$)	INVOICED TO DATE	% BUDGET INVOICED
1	Direct Labor	84.38%	74.39%	62.77%	\$ 249,419.10	84.38%	\$ 185,535.50	74.39%
2	Direct Expenses	15.62%	4.51%	0.70%	\$ 46,163.30	15.62%	\$ 2,080.71	4.51%
	TOTALS - WHX17400	100.00%		63.47%	\$ 295,582.40	100.00%	\$ 187,616.21	63.47%