



Invoice Date: 12/15/2011
Invoice No.: WHX17400-13
Project No(s): WHX17400

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

Attention: D. Jesse Hegemier, PE

FINAL INVOICE

Description: FM 1093/Westpark Tollway Extension, Project No. 748
Invoice Number: 13

For Professional Services Rendered: 04/02/2011 through 12/16/2011

	Contract Limits	Invoiced to Date	Previously Invoiced	Amount of Invoice
Direct Labor	\$249,419.10	\$249,419.10	\$263,800.55	(\$14,381.45)
Direct Expenses	\$43,048.50	\$43,048.50	\$4,617.71	\$38,430.79
TOTALS	\$292,467.60	\$292,467.60	\$268,418.26	\$24,049.34
TOTAL AMOUNT DUE THIS INVOICE				\$24,049.34

JACOBS ENGINEERING GROUP INC. APPROVAL

By: Ellen Stephenson
Ellen Stephenson
Project Manager, Houston Division

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: WHX17400-13

SUBCONTRACTOR COSTS:

Description	Amount
ECOMM Inv #095-030-07	\$334.30
ECOMM Inv #095-030-08	\$1,909.90
ECOMM Inv #095-030-09	\$1,233.40
ECOMM Inv #095-030-10	\$22,463.90
Total Subcontractor Costs	\$25,941.50

NON - LABOR COSTS:

Description	Amount
Estimated expenses to complete per client's request	\$7,413.64
Don Shrum Inv# 1117A	\$140.00
Houston Chronicle Inv # 774534078	\$2,133.75
Houston Chronicle Inv # 774534077	\$223.24
Houston Chronicle Inv # 774534079	\$445.00
Houston Chronicle Inv # 774534080	\$224.91
Houston Chronicle Inv # 774534081	\$1,688.75
Katy ISD Inv # 377A	\$80.00
Tom Donalson Inv # 1117	\$140.00
Total Non-Labor Costs	\$12,489.29

TOTAL AMOUNT THIS INVOICE **\$38,430.79**

CREDIT LABOR OVER RUN **(\$14,381.45)**

TOTAL AMOUNT DUE **\$24,049.34**

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

PROGRESS SUMMARY

Invoice Date: 12/15/11
 Period: 04/02/2011 through 12/16/2011

Billing Statement 13

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	85.28%	100.00%	85.28%	\$ 249,419.10	85.28%	\$ 249,419.10	100.00%
2	Direct Expenses	14.72%	100.00%	14.72%	\$ 43,048.50	14.72%	\$ 43,048.50	100.00%
TOTALS - WHX17400		100.00%		100.00%	\$ 292,467.60	100.00%	\$ 292,467.60	100.00%



**ECOLOGICAL
COMMUNICATIONS
CORPORATION MONTHLY
PROJECT STATUS REPORT**

PROJECT: FM 1093/Westpark Tollway
CLIENT: Jacobs
CLIENT CONTACT: Ellen Stephson
CONTRACT #: JEMLP019-109-0000
REPORT DATE: September 1, 2011
PROGRESS DURING THIS BILLING PERIOD: Re-scoping and project cost revision.
ANTICIPATED WORK EFFORT DURING NEXT REPORTING PERIOD: Awaiting further information from client.
ANTICIPATED PROBLEMS OR CONCERNS: None.
OUTSTANDING INVOICES:

An invoice for the current billing period is enclosed with the report:
Invoice 095-030-07 for the amount of \$334.30.

Invoice #	Invoice Date	Invoice Amount
------------------	---------------------	-----------------------



Invoice for Professional Services

To: Jacobs
5995 Rogerdale Rd
Houston, TX 77072

From: Ecological Communications Corporation
4009 Banister Ln, Suite 300
Austin, TX 78704

Phone #: 512/329-0031

Attn: Ellen Stephenson

EComm Project #: 095-030

Re: FM 1093/Westpark Tollway
Subsconsulting Agreement No. JEMLP019-109-0000
Delivery Order No. WHX17400-D10-0001
WBS No. WHX17400 ECO-01
Prime Task Order No.: Project No. 748

Invoice Date:	September 1, 2011	Invoice No.	Terms	Due Date
Invoice Period:	January 1, 2011-August 31, 2011	095-030-07	Net 30	October 1, 2011

Labor	Job Title	Name	Hours	Rate	Total
Direct Labor	Principal Investigator-Archeologist	Trierweiler/Feit	1	\$ 123.00	\$ 123.00
Direct Labor	Archeological Field Director	Butler		\$ 62.00	\$ -
Direct Labor	Archeological Crew Chief			\$ 58.00	\$ -
Direct Labor	Historical Architect	T. Eisenhour	1.5	\$ 116.00	\$ 174.00
Direct Labor	Senior Historian	Korfmacher		\$ 91.00	\$ -
Direct Labor	Historian	S. Eisenhour		\$ 53.00	\$ -
Direct Labor	Archeological Field Tech			\$ 53.00	\$ -
Direct Labor	Document Production Supervisor	Mace/Quincy	0.5	\$ 74.00	\$ 37.00
Direct Labor	Admin/Clerical			\$ 36.00	\$ -
Direct Labor Subtotal					\$ 334.00
Other Direct Expenses		Quantity	Unit	Rate	Total
Lodging			day	\$85.00	\$ -
Occupancy Taxes			cost	\$15.00	\$ -
Per Diem			day	\$36.00	\$ -
Mileage			mi	\$0.55	\$ -
Shipping			cost	\$20.00	\$ -
8.5 x 11 b/w copies		3	ea	\$0.10	\$ 0.30
8.5 x 11 color copies			ea	\$1.00	\$ -
Expenses Subtotal					\$ 0.30
Total for Invoice Period					\$ 334.30

Line Item	Contract Budget \$	Total Expended		Total \$ Remaining	Previously Billed	Total Due This Invoice
		%	\$			
Labor	\$ 29,356.00	14%	\$ 3,990.00	\$ 25,366.00	\$ 3,656.00	\$ 334.00
Expenses	\$ 3,360.80	0%	\$ 5.60	\$ 3,355.20	\$ 5.30	\$ 0.30
Total	\$ 32,716.80	12%	\$ 3,995.60	\$ 28,721.20	\$ 3,661.30	\$ 334.30

12:20 PM

08/31/11

Ecological Communications Corporation
Time by Job Detail
January through August 2011

<u>Date</u>	<u>Name</u>	<u>Billing Status</u>	<u>Duration</u>	<u>Notes</u>
095 Jacobs Carter-Burgess:095 030z09 FM1093 / Westpark Tollway				
000 EComm Preferred Rates:000-z09 Pref Rate 2009:Admin / Doc Prod				
1/12/11	Mace, Erin D	Billed	0.25	Mace: proj support
8/31/11	Mace, Erin D	Billed	0.25	Mace: proj support
Total 000 EComm Preferred Rates:000-z09 Pref ...			0.50	
000 EComm Preferred Rates:000-z09 Pref Rate 2009:Arch V / PI				
7/29/11	Felt, Rachel J	Billed	1.00	Felt: rescoping
Total 000 EComm Preferred Rates:000-z09 Pref ...			1.00	
000 EComm Preferred Rates:000-z09 Pref Rate 2009:Historical Arch				
8/1/11	Eisenhour, Th...	Billed	1.50	T. Eisen: Revise project cost
Total 000 EComm Preferred Rates:000-z09 Pref ...			1.50	
Total 095 Jacobs Carter-Burgess:095 030z09 FM109...			3.00	
TOTAL			3.00	

S:\Archive\Copier Count 2011\Copier Count Jan 2011

Record #	PASSWORD	Project Name	B&W	Color
131	00062028	41DL436		
129	00062029	41cp22 analysis plan		
168	00062030	SH 37 @ Red River		
137	00062031	Yoakum District Bridge 5	37	21
180	00062032	FM 1464 Wetland Mit	66	57
181	00062033	FM 2214 Eastland Co	4	
39	00064005	Holloman AFB		
43	00070006	WSMR 6		
123	00070007	WSMR 51225		
44	00070008	WSMR 8		
150	00070008	WSMR 75/225		
30	00070009	WSMR LC 38		
120	00072005	Tetra Tech		
171	00083013	Martin Hill		
192	00083014	Holley Street		
89	00083015	Laredo Benthics		
133	00083016	OK Site Revist	350	116
140	000083017	Hugo Lake		
167	00084004	Tomillo - Guadalupe		
184	00084005	Mile 6		
208	00084006	Roland Avenue		
209	00091003	US 380		
52	00091004	Hwy 99 Seg D		
54	00091006	IH 610 @ IH 45		
50	00095001	ESA Hartfield Tract		
55	00095004	CB - IH 35 from Spur 280 - IH 820		
60	00095017	I35 Cooke County		
62	00095019	IH-10		
189	00095023	US 281 EIS		
187	00095024	LoneStar Airport		
38	00095026	Hines Tessera		
204	00095027	US 281 Phase II		
51	00095028	Conroe Detention Pond		
81	00095029	FM 528		
79	00095030	Westpark Tollway / FM 1093	3	
108	00095031	US 281 WA 3		
198	00099003	Bush Intercont		
92	00099004	Bush Internationals Airport		
177	00099005	Border Hwy W	3	8
68	00100002	Trinity Parkway	3	
196	00100004	Ft Phantom		
47	00100006	Landa Park		
59	00100008	Half Walnut Creek		
88	00100010	RR 620		
124	00100011	Landa Park Golf Course	4	
100	00100012	Mustang Creek		
97	00100013	SJRA Pipeline	2	1
101	00100014	SJRA Access Roads		
145	00100016	Tres Palacios		
213	00100018	Walnut Creek	6	38



**ECOLOGICAL
COMMUNICATIONS
CORPORATION MONTHLY
PROJECT STATUS REPORT**

PROJECT: FM 1093/Westpark Tollway
CLIENT: Jacobs
CLIENT CONTACT: Ellen Stephson
CONTRACT #: JEMLP019-I09-0000
REPORT DATE: November 1, 2011
PROGRESS DURING THIS BILLING PERIOD: Permitting & Project Management
ANTICIPATED WORK EFFORT DURING NEXT REPORTING PERIOD: Prepare & submit antiquities permit and begin fieldwork.
ANTICIPATED PROBLEMS OR CONCERNS: We are awaiting right of entry for private properties.
OUTSTANDING INVOICES:

An invoice for the current billing period is enclosed with the report:
Invoice 095-030-08 for the amount of \$1909.90.

Invoice #	Invoice Date	Invoice Amount
095-030-07	9/1/2011	\$ 334.30



Invoice for Professional Services

To: Jacobs
5995 Rogerdale Rd
Houston, TX 77072

From: Ecological Communications Corporation
4009 Banister Ln, Suite 300
Austin, TX 78704

Phone #: 512/329-0031

Attn: Ellen Stephenson

Re: FM 1093/Westpark Tollway
Subconsulting Agreement No. JEMLP019-109-0000
Delivery Order No. WHX17400-D10-0001
WBS No. WHX17400 ECO-01
Prime Task Order No.: Project No. 748

EComm Project #: 095-030

Invoice Date: November 1, 2011	Invoice No. 095-030-08	Terms Net 30	Due Date December 1, 2011
Invoice Period: September 1-October 31, 2011			

Labor	Job Title	Name	Hours	Rate	Total
Direct Labor	Principal Investigator-Archeologist	Trierweiler/Feit	1.5	\$ 123.00	\$ 184.50
Direct Labor	Archeological Field Director	Butler	8.5	\$ 62.00	\$ 527.00
Direct Labor	Archeological Crew Chief			\$ 58.00	\$ -
Direct Labor	Historical Architect	T. Eisenhower	8	\$ 116.00	\$ 928.00
Direct Labor	Senior Historian	Korfmacher		\$ 91.00	\$ -
Direct Labor	Historian	S. Eisenhower / L. Newcomer	5	\$ 53.00	\$ 265.00
Direct Labor	Archeological Field Tech			\$ 53.00	\$ -
Direct Labor	Document Production Supervisor	Mace/Quincy		\$ 74.00	\$ -
Direct Labor	Admin/Clerical			\$ 36.00	\$ -
Direct Labor Subtotal					\$ 1,904.50
Other Direct Expenses		Quantity	Unit	Rate	Total
Lodging			day	\$85.00	\$ -
Occupancy Taxes			cost	\$15.00	\$ -
Per Diem			day	\$36.00	\$ -
Mileage			mi	\$0.55	\$ -
Shipping			cost	\$20.00	\$ -
8.5 x 11 b/w copies		14	ea	\$0.10	\$ 1.40
8.5 x 11 color copies		4	ea	\$1.00	\$ 4.00
Expenses Subtotal					\$ 5.40
Total for Invoice Period					\$ 1,909.90

Line Item	Contract Budget \$	Total Expended		Total \$ Remaining	Previously Billed	Total Due This Invoice
		%	\$			
Labor	\$ 29,358.00	20%	\$ 5,894.50	\$ 23,461.50	\$ 3,990.00	\$ 1,904.50
Expenses	\$ 3,360.80	0%	\$ 11.00	\$ 3,349.80	\$ 5.60	\$ 5.40
Total	\$ 32,716.80	18%	\$ 5,905.50	\$ 26,811.30	\$ 3,995.60	\$ 1,909.90

Ecological Communications Corporation
Time by Job Detail
October 2011

Date	Name	Billing Status	Duration	Notes
095 Jacobs Carter-Burgess:095 030z09 FM1093 / Westpark Tollway				
000 EComm Preferred Rates:000-z09 Pref Rate 2009:Arch III / FD				
10/7/11	Butler, Joel B	Billed	2.50	Butler: Permitting
10/10/11	Butler, Joel B	Billed	3.00	Butler: permit/Mapping
10/11/11	Butler, Joel B	Billed	1.00	Butler: permit/Mapping
10/17/11	Butler, Joel B	Billed	2.00	Butler: Permitting
Total 000 EComm Preferred Rates:000-z09 Pref...				
			8.50	
000 EComm Preferred Rates:000-z09 Pref Rate 2009:Arch V / PI				
10/3/11	Felt, Rachel J	Billed	0.50	Felt: project management
10/6/11	Felt, Rachel J	Billed	1.00	Felt: project management
Total 000 EComm Preferred Rates:000-z09 Pref...				
			1.50	
000 EComm Preferred Rates:000-z09 Pref Rate 2009:Historlan II				
10/24/11	Newcomer, L...	Billed	5.00	Newcomer: PCR
Total 000 EComm Preferred Rates:000-z09 Pref...				
			5.00	
000 EComm Preferred Rates:000-z09 Pref Rate 2009:Historical Arch				
10/11/11	Eisenhour, T...	Billed	6.00	T. Eisen:
10/24/11	Eisenhour, T...	Billed	2.00	T. Eisen: Prefield
Total 000 EComm Preferred Rates:000-z09 Pref...				
			8.00	
Total 095 Jacobs Carter-Burgess:095 030z09 FM10...				
			23.00	
TOTAL				
			23.00	

Record #	PASSWORD	Project Name	B&W	Color
43	00070006	WSMR 6		
120	00072005	Tetra Tech		
171	00083013	Martin Hill		
133	00083016	OK Site Revist		
140	00083017	Hugo Lake		
222	00083018	Cap Metro Rapid bus		
209	00091003	US 380		
81	00095029	FM 528		
79	00095030	Westpark Tollway / FM 1093	14	4
92	00099004	Bush Internatsional Airport		
177	00099005	Border Hwy W		
68	00100002	Trinity Parkway		
47	00100006	Landa Park		
88	00100010	RR 620		
124	00100011	Landa Park Golf Course		
100	00100012	Mustang Creek		
213	00100018	Walnut Creek		
39	00100019	SJRA Waterlines pt 2	271	203
34	00100020	SM Wright		
74	00106014	SH 360 Segment 1		
78	00106019	635 @ Luna		
126	00106020	Los Colinas / SP348		
217	00106026	MoPAC Bike Bridge		
179	00106027	Houston Metro		
75	00106032	HDR CoA ISWMMP		
136	00106035	Southside Mobility I		
218	00106038	W Airport Blvd		
106	00106039	Gainesville Water survey		
42	00106041	Williamson Creek Trib		
40	00106042	Round Mtn 2	1	1
72	00106043	FM 1431 Williamson County intersections		
80	00107004	LP 288 Denton Co		
141	00107014	IH35 & FM150		
117	00107022	I35 WA 2		
178	00107023	ODOT SH 76		
122	00110014	Spring Stuebner		
56	00110015	Wurzbach		
114	00111006	ESA 5511 Parkcrest		
143	00123001	FM 3097		
37	00124001	Hausman Rd		
54	00124002	Cimarron Subdivision	4	
65	00124003	Science Park		
82	00128007	IH45S Det Ponds		
70	00128008	IH 45 N		
87	00128009	IH 45 S		
89	00128010	FM 529		
53	00130007	Grand Pkwy		104
212	00135001	MacArthur Blvd		



**ECOLOGICAL
COMMUNICATIONS
CORPORATION MONTHLY
PROJECT STATUS REPORT**

PROJECT: FM 1093/Westpark Tollway
CLIENT: Jacobs
CLIENT CONTACT: Ellen Stephson
CONTRACT #: JEMPLP019-109-0000
REPORT DATE: December 1, 2011
PROGRESS DURING THIS BILLING PERIOD: Permitting & PCR
ANTICIPATED WORK EFFORT DURING NEXT REPORTING PERIOD: Complete & submit antiquities permit and begin fieldwork.
ANTICIPATED PROBLEMS OR CONCERNS: We are awaiting right of entry for private properties.
OUTSTANDING INVOICES: An invoice for the current billing period is enclosed with the report:
Invoice 095-030-09 for the amount of \$1,233.40.

Invoice #	Invoice Date		Invoice Amount
095-030-07	9/1/2011	\$	334.30
095-030-08	10/1/2011	\$	1,909.90



Invoice for Professional Services

To: Jacobs
5995 Rogerdale Rd
Houston, TX 77072

From: Ecological Communications Corporation
4009 Banister Ln, Suite 300
Austin, TX 78704

Phone #: 512/329-0031

Attn: Ellen Stephenson

Re: FM 1093/Westpark Tollway
Subconsulting Agreement No. JEMPLP019-I09-0000
Delivery Order No. WHX17400-D10-0001
WBS No. WHX17400 ECO-01
Prime Task Order No.: Project No. 748

EComm Project #: 095-030

Invoice Date:	December 1, 2011	Invoice No.	Terms	Due Date
Invoice Period:	November 1- 30, 2011	095-030-09	Net 30	December 31, 2011

Labor	Job Title	Name	Hours	Rate	Total
Direct Labor	Principal Investigator-Archeologist	Trierweiler/Felt	1	\$ 123.00	\$ 123.00
Direct Labor	Archeological Field Director	Butler	10.5	\$ 62.00	\$ 651.00
Direct Labor	Archeological Crew Chief			\$ 58.00	\$ -
Direct Labor	Historical Architect	T. Eisenhower	3	\$ 116.00	\$ 348.00
Direct Labor	Senior Historian	Korfmacher		\$ 91.00	\$ -
Direct Labor	Historian	G. Eienhour / L. Newcomer		\$ 53.00	\$ -
Direct Labor	Archeological Field Tech			\$ 53.00	\$ -
Direct Labor	Document Production Supervisor	Mace/Quincy	1.5	\$ 74.00	\$ 111.00
Direct Labor	Admin/Clerical			\$ 36.00	\$ -
Direct Labor Subtotal					\$ 1,233.00
Other Direct Expenses					
	Quantity	Unit	Rate	Total	
Lodging		day	\$85.00	\$ -	
Occupancy Taxes		cost	\$16.00	\$ -	
Per Diem		day	\$36.00	\$ -	
Mileage		mi	\$0.55	\$ -	
Shipping		cost	\$20.00	\$ -	
8.5 x 11 b/w copies	4	ea	\$0.10	\$ 0.40	
8.5 x 11 color copies		ea	\$1.00	\$ -	
Expenses Subtotal					\$ 0.40
Total for Invoice Period					\$ 1,233.40

Line Item	Contract Budget \$	Total Expended		Total \$ Remaining	Previously Billed	Total Due This Invoice
		%	\$			
Labor	\$ 29,356.00	24%	\$ 7,127.50	\$ 22,228.50	\$ 5,894.50	\$ 1,233.00
Expenses	\$ 3,360.80	0%	\$ 11.40	\$ 3,349.40	\$ 11.00	\$ 0.40
Total	\$ 32,716.80	22%	\$ 7,138.90	\$ 25,577.90	\$ 5,905.50	\$ 1,233.40

10:45 AM
12/07/11

Ecological Communications Corporation
Time by Job Detail
November 2011

Date	Name	Billing Status	Duration	Notes
095 Jacobs Carter-Burgess:095 030z09 FM1093 / Westpark Tollway				
000 EComm Preferred Rates:000-z09 Pref Rate 2009:Admin / Doc Prod				
11/1/11	Quincy, Nancy	Billed	1.00	Quincy: Proj SUpport
11/23/11	Mace, Erin D	Billed	0.25	Mace: proj support
11/28/11	Mace, Erin D	Billed	0.25	Mace: proj support
Total 000 EComm Preferred Rates:000-z09 Pref...			1.50	
000 EComm Preferred Rates:000-z09 Pref Rate 2009:Arch III / FD				
11/17/11	Butler, Joel B	Billed	2.50	Butler: Permitting
11/18/11	Butler, Joel B	Billed	4.00	Butler: Permitting
11/21/11	Butler, Joel B	Billed	4.00	Butler: Permitting
Total 000 EComm Preferred Rates:000-z09 Pref...			10.50	
000 EComm Preferred Rates:000-z09 Pref Rate 2009:Arch V / PI				
11/28/11	Feit, Rachel J	Billed	1.00	Feit: permit review
Total 000 EComm Preferred Rates:000-z09 Pref...			1.00	
000 EComm Preferred Rates:000-z09 Pref Rate 2009:Historical Arch				
11/17/11	Eisenhour, T...	Billed	3.00	T. Eisen: PCR
Total 000 EComm Preferred Rates:000-z09 Pref...			3.00	
Total 095 Jacobs Carter-Burgess:095 030z09 FM10...			16.00	
TOTAL			16.00	

Record #	PASSWORD	Project Name	B&W	Color
171	00083013	Martin Hill		
140	00083017	Hugo Lake		
209	00091003	US 380		
81	00095029	FM 528		
79	00095030	Westpark Tollway / FM 1093	4	
83	00095031	US 281 WA 3	37	41
92	00099004	Bush Internationals Airport		
177	00099005	Border Hwy W		
68	00100002	Trinity Parkway		
88	00100010	RR 620		
100	00100012	Mustang Creek		
213	00100018	Walnut Creek		
39	00100019	SJRA Waterlines pt 2	259	211
34	00100020	SM Wright		
74	00106014	SH 360 Segment 1	224	170
217	00106026	MoPAC Bike Bridge		
179	00106027	Houston Metro		
75	00106032	HDR CoA ISWMMP		
218	00106038	W Airport Blvd		
106	00106039	Gainesville Water survey		
42	00106041	Williamson Creek Trib		
40	00106042	Round Mtn 2		
72	00106043	FM 1431 Williamson County intersections	15	33
56	00110015	Wurzbach	8	2
143	00123001	FM 3097		
37	00124001	Hausman Rd	237	153
54	00124002	Cimarron Subdivision		
65	00124003	Science Park		8
70	00128008	IH 45 N		
87	00128009	IH 45 S		
89	00128010	FM 529		
53	00130007	Grand Pkwy	41	191
191	00135013	SH Melissa-Anna		
49	00135014	FM546 New		
63	00135015	US 377		
111	00135018	Justin Northlake FEA	6	5
115	00135019	FM 455	2	
116	00135020	FM 549	3	
103	00136002	TNP - Windhaven Parkway		
176	00138004	University Boulevard - Sugarland	634	411
109	00139012	Ft Sam/Wurzbach		
113	00139013	International Bridge		
50	00139015	Friedrich bldg		
90	00139016	Frontera Rd	1	1
61	00139017	Loop 20	1	1
58	00139018	safe routes to school	2	7
226	00150001	FM 1409		2
202	00153005	Green Water Treatment Plant II	34	18
48	00164009	Beaumont Hospital	23	14



**ECOLOGICAL
COMMUNICATIONS
CORPORATION MONTHLY
PROJECT STATUS REPORT**

PROJECT: FM 1093/Westpark Tollway
CLIENT: Jacobs
CLIENT CONTACT: Ellen Stephson
CONTRACT #: JEMLP019-I09-0000
REPORT DATE: December 14, 2011
PROGRESS DURING THIS BILLING PERIOD: Archeology background & PCR
ANTICIPATED WORK EFFORT DURING NEXT REPORTING PERIOD: Final invoice.
ANTICIPATED PROBLEMS OR CONCERNS:
OUTSTANDING INVOICES:

An invoice for the current billing period is enclosed with the report:
Invoice 095-030-10 for the amount of \$22,463.90.

Invoice #	Invoice Date		Invoice Amount
095-030-07	9/1/2011	\$	334.30
095-030-08	11/1/2011	\$	1,909.90
095-030-09	12/1/2011	\$	1,233.40



Ecological Communications Corp.
4009 Banister Lane, Suite 300
Austin, TX 78704
512/329-0031

To: Jacobs
5995 Rogerdale Rd
Houston, TX 77072

Attention: Ellen Stephenson

Project: FM 1093/Westpark Tollway
Subsconsulting Agreement No. JEMLP019-I09-0000
Delivery Order No. WHXI7400-D10-0001
WBS No. WHXI7400 ECO-01
Prime Task Order No.: Project No. 748

Invoice Date: 12/14/2011
Invoice #: 095-030-10
Billing Period: 12/1-12/14/11

TOTAL FEE AUTHORIZED	\$ 29,602.80
PERCENT COMPLETE	100.00%
FEE EARNED TO DATE	\$ 29,602.80
LESS PREVIOUS BILLINGS	\$ 7,138.90
TOTAL INVOICE	\$ 22,463.90



HOUSTON CHRONICLE
CREDIT SERVICE DEPARTMENT
801 TEXAS AVENUE
HOUSTON, TX 77002

Return Service Requested

CLASSIFIED ADVERTISING INVOICE/STATEMENT

Advertiser/Client Number: 016945913
Advertiser/Client Name: TEXAS DEPT OF TRANS (TXDOT)
Billed Account Number: 501940003
Billing Date: 09/27/11
Payment Terms: DUE 15 DAYS
Current Net Amount: \$2,133.75
Total Amount Due: \$2,133.75
Amount Enclosed: \$

Please call 713-362-7719 to pay by credit card
Please make your checks payable to HOUSTON CHRONICLE.

JACOBS ENGINEERING GROUP INC
5995 ROGERDALE RD
HOUSTON TX 77072-1601

HOUSTON CHRONICLE
P.O. BOX 80085
PRESCOTT, AZ 86304-8085



3341201109270501940003016945913027745340780002133755

Please detach and return above portion with your payment



CLASSIFIED ADVERTISING INVOICE/STATEMENT

HOUSTON CHRONICLE
P.O. BOX 80085
PRESCOTT, AZ 86304-8085
TID #: 76-0556295

Advertiser/Client Name	Adv/Client Number	Billed Acct Number	Billing Period	Sales Rep.	Total Amount Due
TEXAS DEPT OF TRANS (TXDOT)	016945913	501940003	09/27/11 - 09/27/11	TORRENCE C #0630	\$2,133.75

Date	Newspaper Reference Number	Description/Other Comments and Charges	SAU Size Billed Units	Times Run Rate	Gross Amount	Net Amount
09/22/11 THU	INV:774534078 AD#:25066349	1245 LEGAL NOTICES NOTICE OF PUBLIC MEETING SLS:630 BY:JEFF. ANDERSON	1 25X1C 250L	2 FLAT	\$2,133.75	
09/27/11 TUE		THIS WEEK/NSD PACKAGE Houston Chronicle print				\$2,133.75

LOOKING TO BUY OR SELL STUFF? PICK UP THE CHRONICLE'S KAANGO CLASSIFIEDS! IT'S A TABLOID THAT RUNS IN THE PAPER EVERY THURSDAY AND SUNDAY. CHECK IT OUT FOR THE BEST DEALS IN TOWN, GARAGE SALES, SPECIAL OFFERS, ETC. SELL YOUR STUFF IN A FULL COLOR TAB SECTION WHERE THOUSANDS OF PEOPLE ARE LOOKING FOR JUST WHAT YOU'RE SELLING. BUILD YOUR OWN BASIC AD FREE ONLINE AT KAANGOHOUSTON.COM WITH ONE PHOTO! KAANGO YOUR KLUTTER AND KEEP THE KASH! CALL 713-224-6868, OR EMAIL CLASSIFIEDS@CHRON.COM OR GO TO KAANGOHOUSTON.COM TO PLACE YOUR AD TODAY!

Current	30 days	60 days	90 days	120 days	Unapplied Amount	Total Amount Due
\$2,133.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,133.75

FM1093
WHXI 7400



HOUSTON CHRONICLE
CREDIT SERVICE DEPARTMENT
801 TEXAS AVENUE
HOUSTON, TX 77002

Return Service Requested

CLASSIFIED ADVERTISING INVOICE/STATEMENT

Advertiser/Client Number: 016945913
Advertiser/Client Name: TEXAS DEPT OF TRANS (TXDOT)
Billed Account Number: 501940003
Billing Date: 09/25/11
Payment Terms: DUE 15 DAYS
Current Net Amount: \$223.24
Total Amount Due: \$223.24
Amount Enclosed: \$

Please call 713-362-7719
to pay by credit card



Please make your checks payable to HOUSTON CHRONICLE.

JACOBS
RECEIVED
SEP 28 2011

JACOBS ENGINEERING GROUP INC
5995 ROGERDALE RD
HOUSTON TX 77072-1601

HOUSTON CHRONICLE
P.O. BOX 80085
PRESCOTT, AZ 86304-8085

Houston Accounts



3341201109250501940003016945913027745340770000223247

Please detach and return above portion with your payment



**CLASSIFIED ADVERTISING
INVOICE/STATEMENT**

HOUSTON CHRONICLE
P.O. BOX 80085
PRESCOTT, AZ 86304-8085
TID #: 76-0556295

Advertiser/Client Name	Adv/Client Number	Billed Acct Number	Billing Period	Sales Rep.	Total Amount Due
TEXAS DEPT OF TRANS (TXDOT)	016945913	501940003	09/25/11 - 09/25/11	TORRENCE C #0630	\$223.24

Date	Newspaper Reference Number	Description/Other Comments and Charges	SAU Size Billed Units	Times Run Rate	Gross Amount	Net Amount
09/25/11 SUN	INV:774534077 AD#:25066409	1245 LEGAL NOTICES AVISO DE REUNIN PBLICA SLS:630 BY:JEFF ANDERSON LA VOZ AGENCY COMMISSION	1 34X1C 0L	FLAT	\$262.64	
					(\$39.40)	\$223.24

LOOKING TO BUY OR SELL STUFF? PICK UP THE CHRONICLE'S KAANGO CLASSIFIEDS! IT'S A TABLOID THAT RUNS IN THE PAPER EVERY THURSDAY AND SUNDAY. CHECK IT OUT FOR THE BEST DEALS IN TOWN, GARAGE SALES, SPECIAL OFFERS, ETC. SELL YOUR STUFF IN A FULL COLOR TAB SECTION WHERE THOUSANDS OF PEOPLE ARE LOOKING FOR JUST WHAT YOU'RE SELLING. BUILD YOUR OWN BASIC AD FREE ONLINE AT KAANGOHOUSTON.COM WITH ONE PHOTO! KAANGO YOUR KLUTTER AND KEEP THE KASH! CALL 713-224-6868, OR EMAIL CLASSIFIEDS@CHRON.COM OR GO TO KAANGOHOUSTON.COM TO PLACE YOUR AD TODAY!

Current	30 days	60 days	90 days	120 days	Unapplied Amount	Total Amount Due
\$223.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$223.24

Fm1093/Westpark Tollway
WHTX 7400

**AVISO DE REUNION
PÚBLICA**

El condado de Fort Bend y El Departamento de Transporte de Texas (TxDOT) conducirán una reunión pública con respecto a las mejoras propuestas al FM 1093 desde SH 99 hasta FM 1463 en el condado de Fort Bend. La reunión se llevará a cabo el 27 de octubre de 2011, en Seven Lakes High School, ubicada en 9251 South Fry Road, Katy, Texas 77494. El formato de la reunión será de foro abierta entre las horas de 6:00 p.m. a 8:00 p.m.

El propósito de esta reunión es para presentar el diseño y solicitar comentarios del público con respecto a la ampliación propuesta de la carretera FM 1093 desde SH 99 hasta FM 1463. La carretera existente dentro de los límites consiste de dos carriles no dividido. El proyecto propuesto consistiría de una autopista de cuota de cuatro carriles divididos y dos carriles de acceso sin pago de cuota.

En la reunión pública se pondrán en exhibición los mapas y el plan esquemático que muestren el diseño del proyecto propuesto. Los representantes del condado de Fort Bend, TxDOT y de su equipo de estudio estarán disponibles para contestar preguntas individuales. Se animan los comentarios públicos. El plan esquemático que demuestra los alternativos propuestos está archivada y disponible para la inspección pública en las oficinas del condado de Fort Bend ubicada en 500 Liberty Street, Suite 101, Richmond, Texas 77469 y en la oficina de TxDOT Houston District Office ubicada en 7600 Washington Avenue, Houston, Texas 77007. Las oficinas se encuentran abiertas de lunes a viernes, de 8:00 a.m. a 5:00 p.m., excluyendo los días festivos. El derecho de vía adicional será requerido para el proyecto propuesto y algunas dislocaciones serán necesarias. El personal del derecho de vía de TxDOT estará disponible para discutir el programa de la ayuda de la relocalización que proporciona ventajas y los servicios para los que puedan ser desplazadas. La información sobre el horario tentativo de la adquisición del derecho de vía se puede obtener en la oficina de TxDOT Houston District Office.

Las personas interesadas en asistir a la reunión que tengan necesidades especiales de comunicación o de comodidad deben ponerse en contacto con la Oficina de Información Pública de TxDOT al 713-802-5072 con una anticipación no menor a dos días hábiles. La reunión será conducida en inglés. Las solicitudes para intérpretes de idiomas o otras necesidades especiales de comunicación también deben realizarse con no menos de dos días hábiles de anticipación. TxDOT hará cada esfuerzo razonable de acomodar estas necesidades.

Todos interesados son invitados a asistir esta reunión pública. Los comentarios escritos con respecto al proyecto pro-

viados a asistir esta reunión pública. Los comentarios escritos con respecto al proyecto propuesto se pueden presentar en la reunión o someter al: Director of Project Development, Texas Department of Transportation, P.O. Box 1386, Houston, Texas 77251-1386 o por correo electrónico a HOUPIOWebMail@TXDOT.gov. Todos los comentarios enviados se deben matasellar antes del 10 de noviembre de 2011.

AFFIDAVIT OF PUBLICATION

STATE OF TEXAS:

COUNTY OF HARRIS:

Before me, the undersigned authority, a Notary Public in and for the State of Texas, on this day personally appeared, the Newspaper Representative at the HOUSTON CHRONICLE, a daily newspaper published in Harris County, Texas, and generally circulated in the Counties of: HARRIS, TRINITY, WALKER, GRIMES, POLK, SAN JACINTO, WASHINGTON, MONTGOMERY, LIBERTY, AUSTIN, WALLER, CHAMBERS, COLORADO, BRAZORIA, FORT BEND, GALVESTON, WHARTON, JACKSON, and MATAGORDA and that the publication, of which the annexed herein, or attached to, is a true and correct copy, was published to-wit:

JACOBS ENGINEERING GROUP INC	25066409	16945913
RAN A LEGAL NOTICE		
SIZE BEING: 1 X 134 L		
product	date	class
lv	Sep 25 2011	1245.0
		page
		H_lavoz_1

Edward Silva

NEWSPAPER REPRESENTATIVE

Sworn and subscribed to before me, this the 25th Day of September A.D. 2011



Veronica M Tyrone

Notary Public in and for the State of Texas



HOUSTON CHRONICLE
CREDIT SERVICE DEPARTMENT
801 TEXAS AVENUE
HOUSTON, TX 77002

Return Service Requested

CLASSIFIED ADVERTISING INVOICE/STATEMENT

Advertiser/Client Number: 016945913
Advertiser/Client Name: TEXAS DEPT OF TRANS (TXDOT)
Billed Account Number: 501940003
Billing Date: 10/13/11
Payment Terms: DUE 15 DAYS
Current Net Amount: \$445.00
Total Amount Due: \$445.00
Amount Enclosed: \$

Please call 713-362-7719
to pay by credit card



Please make your checks payable to HOUSTON CHRONICLE.

JACOBS ENGINEERING GROUP INC
5995 ROGERDALE RD
HOUSTON TX 77072-1601

HOUSTON CHRONICLE
P.O. BOX 80085
PRESCOTT, AZ 86304-8085



3341201110130501940003016945913027745340790000445005

Please detach and return above portion with your payment



**CLASSIFIED ADVERTISING
INVOICE/STATEMENT**

HOUSTON CHRONICLE
P.O. BOX 80085
PRESCOTT, AZ 86304-8085
TID #: 76-0556295

Advertiser/Client Name	Adv/Client Number	Billed Acct Number	Billing Period	Sales Rep.	Total Amount Due
TEXAS DEPT OF TRANS (TXDOT)	016945913	501940003	10/13/11 - 10/13/11	TORRENCE C #0630	\$445.00

Date	Newspaper Reference Number	Description/Other Comments and Charges	SAU Size Billed Units	Times Run Rate	Gross Amount	Net Amount
10/13/11 THU	INV:774534079 AD#:25066351	1245 LEGAL NOTICES NOTICE OF PUBLIC MEETING SLS:630 BY:JEFF ANDERSON THIS WEEK/NSD PACKAGE	1 25X1C 125L	1 FLAT	\$445.00	\$445.00

HOME SHOPPING? CHECK THE WEEKEND CHRONICLE. SATURDAY FOCUSES ON NEW HOMES, COMMUNITIES AND DEVELOPMENTS AND SHOWCASES COMMUNITY AMENITIES, AND MORE. PLUS GREAT ARTICLES ON NEW HOME TRENDS, SUCH AS OUTDOOR KITCHENS, GAME ROOMS, AND PRACTICAL INFORMATION ON MORTGAGES. SUNDAY HOMES TARGETS RESALE HOMES, HIGH RISE LIVING, CONDOS, TOWNHOMES AND MORE. AND EVERY DAY, GO TO CHRON.COM/HOMES FOR HOME LISTINGS, PHOTO TOURS, INFORMATION ON THE HOME BUYING PROCESS, WAYS TO GET A FREE HOME VALUATION AND HOW TO FIND AN AGENT. TO ADVERTISE, CALL 713-224-6868 OR EMAIL CLASSIFIEDS@CHRON.COM.

Current	30 days	60 days	90 days	120 days	Unapplied Amount	Total Amount Due
\$445.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$445.00

**JACOBS
RECEIVED**
OCT 18 2011
Houston Accounting



HOUSTON CHRONICLE
CREDIT SERVICE DEPARTMENT
801 TEXAS AVENUE
HOUSTON, TX 77002

Return Service Requested

CLASSIFIED ADVERTISING INVOICE/STATEMENT

Advertiser/Client Number: 016945913
Advertiser/Client Name: TEXAS DEPT OF TRANS (TXDOT)
Billed Account Number: 501940003
Billing Date: 10/16/11
Payment Terms: DUE 15 DAYS
Current Net Amount: \$224.91
Total Amount Due: \$224.91
Amount Enclosed: \$

Please call 713-362-7719 to pay by credit card
Please make your checks payable to HOUSTON CHRONICLE.

JACOBS ENGINEERING GROUP INC
5995 ROGERDALE RD
HOUSTON TX 77072-1601

HOUSTON CHRONICLE
P.O. BOX 80085
PRESCOTT, AZ 86304-8085



3341201110160501940003016945913027745340800000224917

Please detach and return above portion with your payment



**CLASSIFIED ADVERTISING
INVOICE/STATEMENT**

HOUSTON CHRONICLE
P.O. BOX 80085
PRESCOTT, AZ 86304-8085
TID #: 76-0556295

Advertiser/Client Name	Adv/Client Number	Billed Acct Number	Billing Period	Sales Rep.	Total Amount Due
TEXAS DEPT OF TRANS (TXDOT)	016945913	501940003	10/16/11 - 10/16/11	TORRENCE C #0630	\$224.91

Date	Newspaper Reference Number	Description/Other Comments and Charges	SAU Size Billed Units	Times Run Rate	Gross Amount	Net Amount
10/16/11 SUN	INV:774534080 AD#:25066411	1245 LEGAL NOTICES AVISO DE REUNIN PBLICA SLS:630 BY:ELLEN STEPHENSON LA VOZ AGENCY COMMISSION	1 35X1C 0L	FLAT	\$264.60	
					(\$39.69)	\$224.91

FIND YOUR PERFECT MATCH! INMOTION IS LIKE A MATCHMAKER FOR CARS AND DRIVERS. WE OFFER THREE WAYS TO FIND "THE ONE" FOR YOU: 1) IN PAPER IN THE HOUSTON CHRONICLE'S INMOTION SECTION WEDNESDAY THROUGH SUNDAY. 2) INMOTION MAGAZINE WITH COLOR PHOTOS AND DETAILS ON THOUSANDS OF PRE-OWNED VEHICLES IN FREE RACKS ALL OVER TOWN 3) ONLINE AT CHRON.COM/INMOTION. SEARCH THOUSANDS OF CARS AND TRUCKS, DO RESEARCH, READ REVIEWS AND OTHER RELATED CONTENT. CALL 713 224-6868 OR EMAIL CLASSIFIEDS@CHRON.COM TO ADVERTISE.

Current	30 days	60 days	90 days	120 days	Unapplied Amount	Total Amount Due
\$224.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$224.91

JACOBS
RECEIVED
OCT 20 2011
Houston Accounting



HOUSTON CHRONICLE
CREDIT SERVICE DEPARTMENT
801 TEXAS AVENUE
HOUSTON, TX 77002

Return Service Requested

CLASSIFIED ADVERTISING INVOICE/STATEMENT

Advertiser/Client Number: 016945913
Advertiser/Client Name: TEXAS DEPT OF TRANS (TXDOT)
Billed Account Number: 501940003
Billing Date: 10/17/11
Payment Terms: DUE 15 DAYS
Current Net Amount: \$1,688.75
Total Amount Due: \$1,688.75
Amount Enclosed: \$

Please call 713-362-7719
to pay by credit card



Please make your checks payable to HOUSTON CHRONICLE.

JACOBS ENGINEERING GROUP INC
5995 ROGERDALE RD
HOUSTON TX 77072-1601

HOUSTON CHRONICLE
P.O. BOX 80085
PRESCOTT, AZ 86304-8085



3341201110170501940003016945913027745340810001688753

Please detach and return above portion with your payment



**CLASSIFIED ADVERTISING
INVOICE/STATEMENT**

HOUSTON CHRONICLE
P.O. BOX 80085
PRESCOTT, AZ 86304-8085
TID #: 76-0556295

Advertiser/Client Name	Adv/Client Number	Billed Acct Number	Billing Period	Sales Rep.	Total Amount Due
TEXAS DEPT OF TRANS (TXDOT)	016945913	501940003	10/17/11 - 10/17/11	TORRENCE C #0630	\$1,688.75

Date	Newspaper Reference Number	Description/Other Comments and Charges	SAU Size Billed Units	Times Run Rate	Gross Amount	Net Amount
10/17/11 MON	INV:774534081 AD#:25094931	1245 LEGAL NOTICES NOTICE OF PUBLIC MEETING SLS:630 BY:ELLEN STEPHENSON	1 25X1C 125L	1 13.51	\$1,688.75	\$1,688.75

FIND YOUR PERFECT MATCH! INMOTION IS LIKE A MATCHMAKER FOR CARS AND DRIVERS. WE OFFER THREE WAYS TO FIND "THE ONE" FOR YOU: 1) IN PAPER IN THE HOUSTON CHRONICLE'S INMOTION SECTION WEDNESDAY THROUGH SUNDAY. 2) INMOTION MAGAZINE WITH COLOR PHOTOS AND DETAILS ON THOUSANDS OF PRE-OWNED VEHICLES IN FREE RACKS ALL OVER TOWN 3) ONLINE AT CHRON.COM/INMOTION. SEARCH THOUSANDS OF CARS AND TRUCKS, DO RESEARCH, READ REVIEWS AND OTHER RELATED CONTENT. CALL 713 224-6868 OR EMAIL CLASSIFIEDS@CHRON.COM TO ADVERTISE.

Current	30 days	60 days	90 days	120 days	Unapplied Amount	Total Amount Due
\$1,688.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,688.75

JACOBS
RECEIVED
OCT 20 2011
Houston Accounting

INVOICE

Remit Payment To:
 Katy ISD
 Accounts Payable
 PO Box 159
 Katy, Texas 77492-0159

DATE	INVOICE NO
9/14/2011	377
DUE DATE	
10/17/2011	

Contact: Denese Shrum
 Phone No: 281-396-2217

BILL TO	
Jacobs Engineering Group Ellen Stephenson 5985 Rogerdale Road Houston, TX 77072 Sales Tax Exemption No.	Email ellen.stephenson@jacobs.com Phone No 281-575-2486 Fax No FEIN

COMMENT			
Add one hour 4:00pm - 5:00pm			
DEPOSIT	DOCUMENT NUMBER	PO NUMBER	TERMS
\$0.00			

Schedule ID: 7044
 Location: Seven Lakes High School - 010
 Building(s):
 Area:
 Room(s): Cafeteria & Stage (zone 23)

* Event: 10/27/2011 4:00PM - 9:00PM		Jacobs Engineering Group		Seven Lakes High School - 010		
Quantity	Description	Hours	Rate	Amount	Tax Amount	Total
1	High School Cafeteria (3 hour minimum)	1	\$200.00	\$200.00	\$0.00	\$200.00
1	High School Cafeteria	2	\$50.00	\$100.00	\$0.00	\$100.00
1	Custodial Fee	5	\$30.00	\$150.00	\$0.00	\$150.00
Event Total Costs				\$450.00	\$0.00	\$450.00

Invoice Total	\$450.00
Total Sales Tax	\$0.00
Total Payments	\$370.00
Total Due	\$80.00

PLEASE RETURN
 THIS COPY
 WITH PAYMENT

Note: * indicates Alternate Event
 Printed: 9/27/2011 1:18:26 PM

