## **JACOBS**

Invoice Date: Invoice No.:

8/20/2010

Project No(s).:

WHXI7400-05 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:

5

For Professional Services Rendered Through: 7/30/2010

Contract Limits	Invoiced to Date	Previously Invoiced	Amount of Invoice	
\$249,419.10	\$155,441.66	\$141,384.35	\$14,057.31	
\$46,163.30	\$1,408.99	\$1,408.99	\$0.00	
\$295,582.40	\$156,850.65	\$142,793.34	\$14,057.31	
	\$249,419.10 \$46,163.30	\$249,419.10 \$155,441.66 \$46,163.30 \$1,408.99	Limits         Date         Invoiced           \$249,419.10         \$155,441.66         \$141,384.35           \$46,163.30         \$1,408.99         \$1,408.99	

TOTAL AMOUNT DUE THIS INVOICE

\$14,057,31

This invoice is true and unpaid.

Ellen Stephenson

Project Manager, Houston Division

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

## PROGRESS SUMMARY

Invoice Date: 08/20/10 Through: 07/30/10

20/10

Billing Statement

5

TASK	DESCRIPTION	% OF PROJECT OH)	EST. % COMPLETE OF TASK	EST. % COMPLETE OF PROJECT	TOTAL BUDGET S	% OF PROJECT (BUDGET \$)	INVOICED TO DATE	% BUDGET
1	Direct Labor	84.38%	62.32%	52.59%	\$ 249,419.10	84.38%	\$ 155,441.66	62.32%
2	Direct Expenses	15.62%	3.05%	0.48%	\$ 46,163.30	15.62%	\$ 1,408.99	3.05%
	TOTALS - WHXI7400	100.00%		53.07%	\$ 295,582.40	100.00%	\$ 156,850.65	53.06%

Project: FM 1093/Westpark Tollway Extension

FBC Project No.: 748

JEG Project No.: WHXI7400 Invoice No.: WHXI7400-05

Period: July 3, 2010 – July 30, 2010

Prepared By: Ellen Stephenson

#### Task 1: Data Collection

Activities This Period:

Received existing and proposed traffic. 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.

#### Task 2: Initial Public Involvement

Activities This Period:

Set up pre-meeting with TxDOT and County. Prepared and sent public notices to TxDOT. Prepared sign in sheets. Began preparation of boards for use in August 13 pre-meeting at TxDOT. This task is 55% complete.

Activities Anticipated Next Period:

Complete pre-meeting preparations.

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 August.

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

Activities This Period:

Identified approval or denial of right-of-entry letters received on project parcel map for field work. This task is 70% complete.

Activities Anticipated Next Period:

Continue to identify approval or denial of right-of-entry letters received 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:

None. This task is 12% 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 18% 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 71% 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% 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 18% 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 35% complete.

Activities Anticipated Next Period:

Continue coordination.

Outstanding Issues:

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