



911 Central Parkway N, Suite 425  
San Antonio, TX 78232 U.S.A.  
1.210.494.0088 Fax: 1.210.494.4525

Project Number: WHXI6400  
Invoice Number: WHXI6400-042710  
Invoice Date: 4/27/2010

Bill To:  
FORT BEND COUNTY  
ATTN: MARILYNN KINDELL  
4520 READING ROAD, SUITE A  
ROSENBERG, TX 77471

TERMS: NET 30  
DUE DATE: 5/27/2010

INVOICE TOTAL: \$13,927.40

DESCRIPTION: KENDLETON WASTEWATER TREATMENT PLANT EXPANSION

  
VERNON WEBB, PROJECT MANAGER

CONTRACT VALUE: \$ 67,950.00 (NOT TO EXCEED)

TASKS:	CONTRACT	PERCENT COMPLETE	TOTAL BILLABLE	PREVIOUSLY BILLED	CURRENT AMOUNT DUE
PRELIMINARY ENGINEERING	\$11,004.00	90.00%	\$9,903.60	\$4,603.53	\$5,300.07
SURVEY	\$5,000.00	0.00%	\$0.00	\$0.00	\$0.00
GEOTECHNICAL	\$7,789.00	0.00%	\$0.00	\$0.00	\$0.00
PLANS & SPECIFICATIONS	\$27,043.00	30.00%	\$8,112.90	\$0.00	\$8,112.90
BIDDING	\$2,419.00	0.00%	\$0.00	\$0.00	\$0.00
CONSTRUCTION PHASE	\$12,501.00	0.00%	\$0.00	\$0.00	\$0.00
MEETINGS	\$2,184.00	23.45%	\$514.43	\$0.00	\$514.43
<b>SUBTOTAL:</b>	<b>\$67,950.00</b>		<b>\$18,530.93</b>	<b>\$4,603.53</b>	<b>\$13,927.40</b>
<b>TOTAL CURRENT AMOUNT DUE</b>					<b>\$13,927.40</b>

Terms: Net 30 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

