



Project Number: WHX16400  
Invoice Number: WHX16400-072310  
Invoice Date: 7/23/2010

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

*Inv # 3-462*

TERMS: NET 30  
DUE DATE: 8/22/2010

INVOICE TOTAL: \$33,250.10

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	100.00%	\$11,004.00	\$9,903.60	\$1,100.40
SURVEY	\$5,000.00	100.00%	\$5,000.00	\$0.00	\$5,000.00
GEOTECHNICAL	\$7,789.00	90.00%	\$7,010.10	\$0.00	\$7,010.10
PLANS & SPECIFICATIONS	\$27,043.00	100.00%	\$27,043.00	\$8,112.90	\$18,930.10
BIDDING	\$2,419.00	50.00%	\$1,209.50	\$0.00	\$1,209.50
CONSTRUCTION PHASE	\$12,501.00	0.00%	\$0.00	\$0.00	\$0.00
MEETINGS	\$2,194.00	23.45%	\$514.43	\$514.43	\$0.00
SUBTOTAL:	\$67,950.00		\$51,781.03	\$18,530.93	\$33,250.10

TOTAL CURRENT AMOUNT DUE

\$33,250.10 *kh*

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

*P.O. # 43717*

Project Number: WHXI6400  
Invoice Number: WHXI6400-072310  
Invoice Date: 7/23/2010

**Bill To:**

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

TERMS: NET 30  
DUE DATE: 8/22/2010

INVOICE TOTAL: **\$33,250.10**

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	100.00%	\$11,004.00	\$9,903.60	\$1,100.40
SURVEY	\$5,000.00	100.00%	\$5,000.00	\$0.00	\$5,000.00
GEOTECHNICAL	\$7,789.00	90.00%	\$7,010.10	\$0.00	\$7,010.10
PLANS & SPECIFICATIONS	\$27,043.00	100.00%	\$27,043.00	\$8,112.90	\$18,930.10
BIDDING	\$2,419.00	50.00%	\$1,209.50	\$0.00	\$1,209.50
CONSTRUCTION PHASE	\$12,501.00	0.00%	\$0.00	\$0.00	\$0.00
MEETINGS	\$2,194.00	23.45%	\$514.43	\$514.43	\$0.00
<b>SUBTOTAL:</b>	<b>\$67,950.00</b>		<b>\$51,781.03</b>	<b>\$18,530.93</b>	<b>\$33,250.10</b>
<b>TOTAL CURRENT AMOUNT DUE</b>					<b><u>\$33,250.10</u></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

PAID  
JUL 26 2010  
