



Project Number: WHX16400  
Invoice Number: WHX16400-110810  
Invoice Date: 11/16/2010

**Bill To:**

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

*Inv # 4-462*

TERMS: NET 30  
DUE DATE: 12/16/2010

INVOICE TOTAL: \$1,209.50

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	\$11,004.00	\$0.00
SURVEY	\$5,000.00	100.00%	\$5,000.00	\$5,000.00	\$0.00
GEOTECHNICAL	\$7,789.00	90.00%	\$7,010.10	\$7,010.10	\$0.00
PLANS & SPECIFICATIONS	\$27,043.00	100.00%	\$27,043.00	\$27,043.00	\$0.00
BIDDING	\$2,419.00	100.00%	\$2,419.00	\$1,209.50	\$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>\$52,990.53</b>	<b>\$51,781.03</b>	<b>\$1,209.50</b>

TOTAL CURRENT AMOUNT DUE

\$1,209.50 ✓

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  
Act # 462-Kendleton*

