

JACOBS™

Project Number: WHXI6400
 Invoice Number: WHXI6400-011211
 Invoice Date: 1/20/2011

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

Inv # 5-462

TERMS: NET 30
 DUE DATE: 2/19/2011

INVOICE TOTAL: \$2,125.00

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	\$2,419.00	\$0.00
CONSTRUCTION PHASE	\$12,501.00	17.00%	\$2,125.00	\$0.00	\$2,125.00
MEETINGS	\$2,194.00	23.45%	\$514.43	\$514.43	\$0.00
SUBTOTAL:	\$67,950.00		\$55,115.53	\$52,990.53	\$2,125.00

TOTAL CURRENT AMOUNT DUE

\$2,125.00 *ll*

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*

RECEIVED
 JAN 27 2011
 BY: *ll*