

JACOBS™

Project Number: WHXI6400
Invoice Number: WHXI6400-031111
Invoice Date: 3/11/2011

Bill To:

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

Inv # 6-462

TERMS: NET 30
DUE DATE: 4/10/2011

INVOICE TOTAL: \$237.93

DESCRIPTION : KENDLETON WASTEWATER TREATMENT PLANT EXPANSION


VERNON WEBB, PROJECT MANAGER

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

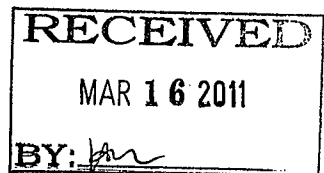
TASKS:	CONTRACT	PERCENT COMPLETE	TOTAL BILLABLE	PREVIOUSLY BILLED	CURRENT AMOUNT DUE
PRELIMINARY ENGINEERING	\$11,004.00	100.00%	\$11,004.00	\$11,004.00	\$0.00
SURVEY	\$5,000.00	100.00%	\$5,000.00	\$5,000.00	\$0.00
GEOTECHNICAL	\$7,789.00	90.00%	\$7,010.10	\$7,010.10	\$0.00
PLANS & SPECIFICATIONS	\$27,043.00	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	\$2,125.00	\$0.00
MEETINGS	\$2,194.00	34.29%	\$752.36	\$514.43	\$237.93
SUBTOTAL:	\$67,950.00		\$55,353.46	\$55,115.53	\$237.93

TOTAL CURRENT AMOUNT DUE

\$237.93

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



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