



Project Number: WHXI6400
Invoice Number: WHXI6400-041511
Invoice Date: 4/15/2011

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

Inv # 7-462

TERMS: NET 30
DUE DATE: 5/15/2011

INVOICE TOTAL: \$1,229.69

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 | 100.00% | \$7,789.00 | \$7,010.10 | \$778.90 |
| 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 | 19.25% | \$2,405.84 | \$2,125.00 | \$280.84 |
| MEETINGS | \$2,194.00 | 42.04% | \$922.31 | \$752.36 | \$169.95 |
| SUBTOTAL: | \$67,950.00 | | \$56,583.15 | \$55,353.46 | \$1,229.69 |

TOTAL CURRENT AMOUNT DUE

\$1,229.69

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

