



Project Number: WHXI6400
Invoice Number: WHXI6400-051311
Invoice Date: 5/13/2011

Bill To:

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

Inv # 8-462

TERMS: NET 30
DUE DATE: 6/12/2011

INVOICE TOTAL: \$706.04

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	\$7,789.00	\$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	23.14%	\$2,892.85	\$2,405.84	\$487.01
MEETINGS	\$2,194.00	52.02%	\$1,141.34	\$922.31	\$219.03
SUBTOTAL:	\$67,950.00		\$57,289.19	\$56,583.15	\$706.04

TOTAL CURRENT AMOUNT DUE

\$706.04 ✓

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

