

JACOBS™

Project Number: WHXI6400
Invoice Number: WHXI6400-061011
Invoice Date: 6/10/2011

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

Inv # 9-462

TERMS: NET 30
DUE DATE: 7/10/2011

INVOICE TOTAL: \$573.78

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	27.73%	\$3,466.63	\$2,892.85	\$573.78
MEETINGS	\$2,194.00	52.02%	\$1,141.34	\$1,141.34	\$0.00
SUBTOTAL:	\$67,950.00		\$57,862.97	\$57,289.19	\$573.78

TOTAL CURRENT AMOUNT DUE

\$573.78

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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
JUN 07 2011
 BY: *AR*