

JACOBS™

Project Number: WHX16400
Invoice Number: WHX16400-071511
Invoice Date: 7/22/2011

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

Inv # 10-462

TERMS: NET 30
DUE DATE: 8/21/2011

INVOICE TOTAL: \$793.46

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	34.08%	\$4,260.09	\$3,466.63	\$793.46
MEETINGS	\$2,194.00	52.02%	\$1,141.34	\$1,141.34	\$0.00
SUBTOTAL:	\$67,950.00		\$58,656.43	\$57,862.97	\$793.46

TOTAL CURRENT AMOUNT DUE

\$793.46 *✓ kl*

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

