

# JACOBS™

Project Number: WHX16400  
 Invoice Number: WHX16400-081211  
 Invoice Date: 8/19/2011

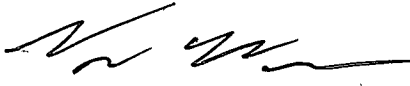
Bill To:  
 FORT BEND COUNTY  
 ATTN: MARILYNN KINDELL  
 4520 READING ROAD, SUITE A  
 ROSENBERG, TX 77471

*Inv # 11-462*

TERMS: NET 30  
 DUE DATE: 9/18/2011

INVOICE TOTAL: \$1,924.53

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	49.47%	\$6,184.62	\$4,260.09	\$1,924.53
MEETINGS	\$2,194.00	52.02%	\$1,141.34	\$1,141.34	\$0.00
<b>SUBTOTAL:</b>	<b>\$67,950.00</b>		<b>\$60,580.96</b>	<b>\$58,656.43</b>	<b>\$1,924.53</b>

TOTAL CURRENT AMOUNT DUE

\$1,924.53 ✓

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**  
 AUG 19 2011  
 BY: *AM*