



7701 W Little York, Ste 600, Houston, TX 77040
8908 Ambassador Row, Suite 400, Dallas, TX 75247

Corporate Phone: (713) 996-9979

INVOICE

To: Fort Bent County Engineering Department
Mr. Mark Dessens, PE
11767 Katy Freeway
Suite 900
Houston, TX. 77079

Remit To

Invoice No: 13-5-000009
JRB Engineering, LLC.
8908 Ambassador Row, Suite 400
Dallas, TX 75247
Federal E.I.N. 26-4626212

Project: Golfview Drive
1124 Blue Road
Rosenberg, Texas

Project No: 1315693
Invoice Date: 05/31/2013
For Services Through: 05/31/2013

Date	Report	Description of Services	Qty	Rate	Total
05/08/2013	111686	Precast Concrete Plant Inspection (hourly)	8.00	\$50.00	\$400.00
05/08/2013	111686	Transportation Charge	8.00	\$7.50	\$60.00
05/08/2013	111686	Project Manager Report Review (hourly)	0.30	\$75.00	\$22.50
05/08/2013	111687	Concrete Test Cylinders (each)	6.00	\$15.00	\$90.00
05/08/2013	111687	Project Manager (hourly)	0.30	\$75.00	\$22.50
05/09/2013	111710	Concrete Inspection ACI (hourly)	2.25	\$44.00	\$99.00
05/09/2013	111710	Transportation Charge	2.25	\$7.50	\$16.88
05/09/2013	111710	Project Manager (hourly)	0.30	\$75.00	\$22.50

For questions regarding this invoice contact Fanny Burrow at (214) 678-0022

Invoice Total \$733.38

*Approve for payment
Steven H Evans
7/5/13*