



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 Bend County Engineering Department

Attn: Steven Evans
301 Jackson Street

Richmond, TX 77469

Project: Golfview Drive
1124 Blue Road
Rosenberg, Texas

Remit To

Invoice No: 13-6-000012

JRB Engineering, LLC.

8908 Ambassador Row, Suite 400

Dallas, TX 75247

Federal E.I.N. 26-4626212

Project No: 1315693

Invoice Date: 06/30/2013

For Services Through: 06/30/2013

Date	Report	Description of Services	Qty	Rate	Total
06/03/2013	112172	Precast Concrete Plant Inspection (hourly)	3.00	\$50.00	\$150.00
06/03/2013	112172	Transportation Charge	3.00	\$7.50	\$22.50
06/03/2013	112172	Project Manager (hourly)	0.30	\$75.00	\$22.50
06/07/2013	112294	Precast Concrete Plant Inspection (hourly)	6.75	\$50.00	\$337.50
06/07/2013	112294	Transportation Charge	6.75	\$7.50	\$50.63
06/07/2013	112294	Project Manager Report Review (hourly)	0.30	\$75.00	\$22.50
06/07/2013	112295	Concrete Inspection ACI (hourly)	3.00	\$44.00	\$132.00
06/07/2013	112295	Concrete Test Cylinders (each)	6.00	\$15.00	\$90.00
06/07/2013	112295	Transportation Charge	3.00	\$7.50	\$22.50
06/07/2013	112295	Project Manager (hourly)	0.30	\$75.00	\$22.50
06/10/2013	112342	Concrete Inspection ACI (hourly)	2.25	\$44.00	\$99.00
06/10/2013	112342	Transportation Charge	2.25	\$7.50	\$16.88
06/10/2013	112342	Project Manager (hourly)	0.30	\$75.00	\$22.50
06/24/2013	112644	Precast Concrete Plant Inspection (hourly)	2.50	\$50.00	\$125.00
06/24/2013	112644	Transportation Charge	2.50	\$7.50	\$18.75
06/24/2013	112644	Project Manager (hourly)	0.30	\$75.00	\$22.50

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

Invoice Total **\$1,177.26**

*approve for
payment
Steven L Evans
7/18/13*