



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. Steve Evans
301 Jackson Street

Richmond, TX. 77469

Project: Golfview Drive
1124 Blue Road
Rosenberg, Texas

Remit To

Invoice No: 13-7-000008

JRB Engineering, LLC.
8908 Ambassador Row, Suite 400
Dallas, TX 75247
Federal E.I.N. 26-4626212

Project No: 1315693
Invoice Date: 07/31/2013
For Services Through: 07/31/2013

Date	Report	Description of Services	Qty	Rate	Total
07/24/2013	113247	Post Tension Inspection (hourly)	2.00	\$50.00	\$100.00
07/24/2013	113247	Post Tension Inspection Overtime (hourly)	1.25	\$75.00	\$93.75
07/24/2013	113247	Transportation Charge	3.25	\$7.50	\$24.38
07/24/2013	113247	Project Manager Report Review (hourly)	0.30	\$75.00	\$22.50
07/24/2013	113248	Concrete Inspection ACI (hourly)	5.00	\$44.00	\$220.00
07/24/2013	113248	Concrete Test Cylinders (each)	6.00	\$15.00	\$90.00
07/24/2013	113248	Transportation Charge	5.00	\$7.50	\$37.50
07/24/2013	113248	Project Manager (hourly)	0.30	\$75.00	\$22.50

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

Invoice Total **\$610.63**

approve for
payment
Steven Evans
8/20/13