



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: 13-9-000007
JRB Engineering, LLC.
8908 Ambassador Row, Suite 400
Dallas, TX 75247
Federal E.I.N. 26-4047786
Project No: 1315693
Invoice Date: 09/30/2013
For Services Through: 09/30/2013

Date	Report	Description of Services	Qty	Rate	Total
09/16/2013	114519	Engineering Technician NICET (hourly)	8.00	\$50.00	\$400.00
09/16/2013	114519	Engineering Technician Overtime NICET (hourly)	3.75	\$75.00	\$281.25
09/16/2013	114519	Transportation Charge	8.00	\$7.50	\$60.00
09/16/2013	114519	Project Manager Report Review (hourly)	0.30	\$75.00	\$22.50
09/25/2013	114743	Engineering Technician NICET (hourly)	8.00	\$50.00	\$400.00
09/25/2013	114743	Engineering Technician Overtime NICET (hourly)	6.75	\$75.00	\$506.25
09/25/2013	114743	Nuclear Density Equipment Rental (Hourly, Max 8.00hrs/Day)	8.00	\$9.00	\$72.00
09/25/2013	114743	Transportation Charge	8.00	\$7.50	\$60.00
09/25/2013	114743	Project Manager (hourly)	0.30	\$75.00	\$22.50
09/27/2013	114795	Engineering Technician Cancellation NICET (hourly)	4.75	\$50.00	\$237.50
09/27/2013	114795	Transportation Charge Cancellation	4.75	\$7.50	\$35.63
09/27/2013	114795	Project Manager Report Review Cancellation (each)	0.30	\$75.00	\$22.50

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

Invoice Total	\$2,120.13
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*approve for payment*  
*Steve Evans*  
*10/17/13*