

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

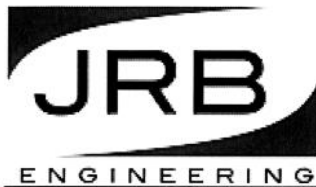
Remit To	
Invoice No: 14-1-000008	
JRB Engineering, LLC.	
8908 Ambassador Row, Suite 400	
Dallas, TX 75247	
Federal E.I.N. 26-4047786	
Project No: 1315693	
Invoice Date: 01/31/2014	
For Services Through: 01/31/2014	

Date	Report	Description of Services	Qty	Rate	Total
01/02/2014	116751	Engineering Technician NICET (hourly)	8.00	\$50.00	\$400.00
01/02/2014	116751	Engineering Technician Overtime NICET (hourly)	1.50	\$75.00	\$112.50
01/02/2014	116751	Nuclear Density Equipment Rental (Hourly, Max 8.00hrs/Day)	8.00	\$9.00	\$72.00
01/02/2014	116751	Transportation Charge	8.00	\$7.50	\$60.00
01/02/2014	116751	Project Manager (hourly)	0.30	\$75.00	\$22.50
01/03/2014	116783	Engineering Technician NICET (hourly)	8.00	\$50.00	\$400.00
01/03/2014	116783	Engineering Technician Overtime NICET (hourly)	1.50	\$75.00	\$112.50
01/03/2014	116783	Nuclear Density Equipment Rental (Hourly, Max 8.00hrs/Day)	8.00	\$9.00	\$72.00
01/03/2014	116783	Transportation Charge	8.00	\$7.50	\$60.00
01/03/2014	116783	Project Manager (hourly)	0.30	\$75.00	\$22.50
01/04/2014	116830	Engineering Technician Overtime NICET (hourly)	1.75	\$75.00	\$131.25
01/04/2014	116830	Transportation Charge	1.75	\$7.50	\$13.13
01/04/2014	116830	Project Manager Report Review (hourly)	0.30	\$75.00	\$22.50
01/04/2014	116831	Engineering Technician Overtime NICET (hourly)	4.00	\$75.00	\$300.00
01/04/2014	116831	Nuclear Density Equipment Rental (Hourly, Max 8.00hrs/Day)	4.00	\$9.00	\$36.00
01/04/2014	116831	Transportation Charge	4.00	\$7.50	\$30.00
01/04/2014	116831	Project Manager (hourly)	0.30	\$75.00	\$22.50
01/06/2014	116853	Engineering Technician NICET (hourly)	4.25	\$50.00	\$212.50
01/06/2014	116853	Lime Slurry Lab Testing (each)	1.00	\$125.00	\$125.00
01/06/2014	116853	Transportation Charge	4.25	\$7.50	\$31.88
01/06/2014	116853	Project Manager (hourly)	0.40	\$75.00	\$30.00
01/08/2014	116916	Engineering Technician NICET (hourly)	3.50	\$50.00	\$175.00
01/08/2014	116916	Nuclear Density Equipment Rental (Hourly, Max 8.00hrs/Day)	3.50	\$9.00	\$31.50
01/08/2014	116916	Transportation Charge	3.50	\$7.50	\$26.25
01/08/2014	116916	Project Manager Report Review (hourly)	0.30	\$75.00	\$22.50
01/08/2014	116917	Concrete Inspection ACI (hourly)	4.50	\$44.00	\$198.00
01/08/2014	116917	Transportation Charge	4.50	\$7.50	\$33.75
01/08/2014	116917	Project Manager Report Review (hourly)	0.30	\$75.00	\$22.50



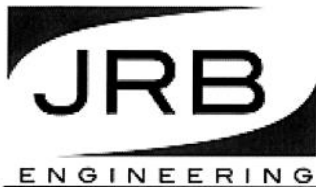
INVOICE

Date	Report	Description of Services	Qty	Rate	Total
01/13/2014	117036	Engineering Technician NICET (hourly)	5.00	\$50.00	\$250.00
01/13/2014	117036	Nuclear Density Equipment Rental (Hourly, Max 8.00hrs/Day)	5.00	\$9.00	\$45.00
01/13/2014	117036	Transportation Charge	5.00	\$7.50	\$37.50
01/13/2014	117036	Project Manager (hourly)	0.30	\$75.00	\$22.50
01/13/2014	117052	Engineering Technician NICET (hourly)	2.00	\$50.00	\$100.00
01/13/2014	117052	Transportation Charge	2.00	\$7.50	\$15.00
01/13/2014	117052	Project Manager Report Review (hourly)	0.30	\$75.00	\$22.50
01/13/2014	117053	Moisture Density Relationship ASTM D-698 (each)	1.00	\$175.00	\$175.00
01/13/2014	117053	Atterberg Limits (each)	1.00	\$53.00	\$53.00
01/13/2014	117053	Project Manager Report Review (hourly)	0.60	\$75.00	\$45.00
01/13/2014	117207	Project Manager (hourly)	0.30	\$75.00	\$22.50
01/14/2014	117071	Engineering Technician NICET (hourly)	3.00	\$50.00	\$150.00
01/14/2014	117071	Transportation Charge	3.00	\$7.50	\$22.50
01/14/2014	117071	Project Manager Report Review (hourly)	0.30	\$75.00	\$22.50
01/14/2014	117086	Engineering Technician NICET (hourly)	5.00	\$50.00	\$250.00
01/14/2014	117086	Engineering Technician Overtime NICET (hourly)	0.25	\$75.00	\$18.75
01/14/2014	117086	Nuclear Density Equipment Rental (Hourly, Max 8.00hrs/Day)	5.00	\$9.00	\$45.00
01/14/2014	117086	Transportation Charge	5.00	\$7.50	\$37.50
01/14/2014	117086	Project Manager (hourly)	0.30	\$75.00	\$22.50
01/14/2014	117087	Project Manager (hourly)	0.30	\$75.00	\$22.50
01/15/2014	117105	Engineering Technician Cancellation NICET (hourly)	3.50	\$50.00	\$175.00
01/15/2014	117105	Nuclear Density Equipment Rental (Hourly, Max 8.00hrs/Day)	3.50	\$9.00	\$31.50
01/15/2014	117105	Transportation Charge Cancellation	3.50	\$7.50	\$26.25
01/15/2014	117105	Project Manager Report Review Cancellation (each)	0.30	\$75.00	\$22.50
01/16/2014	117151	Engineering Technician NICET (hourly)	2.25	\$50.00	\$112.50
01/16/2014	117151	Transportation Charge	2.25	\$7.50	\$16.88
01/16/2014	117151	Project Manager Report Review (hourly)	0.30	\$75.00	\$22.50
01/16/2014	117174	Engineering Technician NICET (hourly)	3.00	\$50.00	\$150.00
01/16/2014	117174	Transportation Charge	3.00	\$7.50	\$22.50
01/16/2014	117174	Project Manager Report Review (hourly)	0.30	\$75.00	\$22.50
01/16/2014	117175	Engineering Technician NICET (hourly)	1.00	\$50.00	\$50.00
01/16/2014	117175	Lime Slurry Testing (each)	1.00	\$125.00	\$125.00
01/16/2014	117175	Transportation Charge	1.00	\$7.50	\$7.50
01/16/2014	117175	Project Manager (hourly)	0.50	\$75.00	\$37.50
01/16/2014	117176	Engineering Technician NICET (hourly)	2.00	\$50.00	\$100.00



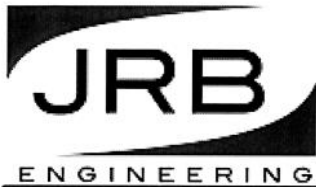
INVOICE

Date	Report	Description of Services	Qty	Rate	Total
01/16/2014	117176	Nuclear Density Equipment Rental (Hourly, Max 8.00hrs/Day)	2.00	\$9.00	\$18.00
01/16/2014	117176	Transportation Charge	2.00	\$7.50	\$15.00
01/16/2014	117176	Project Manager (hourly)	0.30	\$75.00	\$22.50
01/17/2014	117191	Engineering Technician NICET (hourly)	3.25	\$50.00	\$162.50
01/17/2014	117191	Nuclear Density Equipment Rental (Hourly, Max 8.00hrs/Day)	3.25	\$9.00	\$29.25
01/17/2014	117191	Transportation Charge	3.25	\$7.50	\$24.38
01/17/2014	117191	Project Manager (hourly)	0.40	\$75.00	\$30.00
01/17/2014	117213	Engineering Technician NICET (hourly)	1.00	\$50.00	\$50.00
01/17/2014	117213	Transportation Charge	1.00	\$7.50	\$7.50
01/17/2014	117213	Project Manager Report Review (hourly)	0.30	\$75.00	\$22.50
01/17/2014	117214	Engineering Technician NICET (hourly)	1.00	\$50.00	\$50.00
01/17/2014	117214	Transportation Charge	1.00	\$7.50	\$7.50
01/17/2014	117214	Project Manager Report Review (hourly)	0.30	\$75.00	\$22.50
01/17/2014	117218	Engineering Technician NICET (hourly)	3.00	\$50.00	\$150.00
01/17/2014	117218	Nuclear Density Equipment Rental (Hourly, Max 8.00hrs/Day)	3.00	\$9.00	\$27.00
01/17/2014	117218	Transportation Charge	3.00	\$7.50	\$22.50
01/17/2014	117218	Project Manager (hourly)	0.30	\$75.00	\$22.50
01/18/2014	117232	Engineering Technician Overtime NICET (hourly)	2.25	\$75.00	\$168.75
01/18/2014	117232	Transportation Charge	2.25	\$7.50	\$16.88
01/18/2014	117232	Project Manager Report Review (hourly)	0.30	\$75.00	\$22.50
01/18/2014	117236	Engineering Technician Cancellation OT NICET (hourly)	3.25	\$75.00	\$243.75
01/18/2014	117236	Nuclear Density Equipment Rental (Hourly, Max 8.00hrs/Day)	3.25	\$9.00	\$29.25
01/18/2014	117236	Transportation Charge Cancellation	3.25	\$7.50	\$24.38
01/18/2014	117236	Project Manager Report Review Cancellation (each)	0.30	\$75.00	\$22.50
01/20/2014	117249	Engineering Technician NICET (hourly)	7.25	\$50.00	\$362.50
01/20/2014	117249	Nuclear Density Equipment Rental (Hourly, Max 8.00hrs/Day)	7.25	\$9.00	\$65.25
01/20/2014	117249	Transportation Charge	7.25	\$7.50	\$54.38
01/20/2014	117249	Project Manager Report Review (hourly)	0.30	\$75.00	\$22.50
01/20/2014	117262	Concrete Inspection ACI (hourly)	8.00	\$44.00	\$352.00
01/20/2014	117262	Concrete Inspection Overtime (hourly)	1.75	\$66.00	\$115.50
01/20/2014	117262	Concrete Test Cylinders (each)	20.00	\$15.00	\$300.00
01/20/2014	117262	Transportation Charge	8.00	\$7.50	\$60.00
01/20/2014	117262	Project Manager (hourly)	1.50	\$75.00	\$112.50
01/20/2014	117288	Engineering Technician NICET (hourly)	2.00	\$50.00	\$100.00
01/20/2014	117288	Engineering Technician Overtime NICET (hourly)	0.25	\$75.00	\$18.75



INVOICE

Date	Report	Description of Services	Qty	Rate	Total
01/20/2014	117288	Transportation Charge	2.00	\$7.50	\$15.00
01/20/2014	117288	Project Manager Report Review (hourly)	0.30	\$75.00	\$22.50
01/21/2014	117299	Engineering Technician NICET (hourly)	3.00	\$50.00	\$150.00
01/21/2014	117299	Engineering Technician Overtime NICET (hourly)	1.25	\$75.00	\$93.75
01/21/2014	117299	Nuclear Density Equipment Rental (Hourly, Max 8.00hrs/Day)	3.00	\$9.00	\$27.00
01/21/2014	117299	Transportation Charge	3.00	\$7.50	\$22.50
01/21/2014	117299	Project Manager Report Review (hourly)	0.30	\$75.00	\$22.50
01/22/2014	117343	Concrete Inspection Cancellation (hourly)	3.25	\$44.00	\$143.00
01/22/2014	117343	Transportation Charge Cancellation	3.25	\$7.50	\$24.38
01/22/2014	117343	Project Manager Report Review Cancellation (each)	0.30	\$75.00	\$22.50
01/22/2014	117344	Engineering Technician NICET (hourly)	3.00	\$50.00	\$150.00
01/22/2014	117344	Lime Slurry Testing (each)	1.00	\$125.00	\$125.00
01/22/2014	117344	Transportation Charge	3.00	\$7.50	\$22.50
01/22/2014	117344	Project Manager (hourly)	0.30	\$75.00	\$22.50
01/23/2014	117400	Engineering Technician NICET (hourly)	4.50	\$50.00	\$225.00
01/23/2014	117400	Engineering Technician Overtime NICET (hourly)	0.75	\$75.00	\$56.25
01/23/2014	117400	Transportation Charge	4.50	\$7.50	\$33.75
01/23/2014	117400	Project Manager Report Review (hourly)	0.30	\$75.00	\$22.50
01/23/2014	117421	Concrete Inspection ACI (hourly)	6.00	\$44.00	\$264.00
01/23/2014	117421	Concrete Test Cylinders (each)	4.00	\$15.00	\$60.00
01/23/2014	117421	Transportation Charge	6.00	\$7.50	\$45.00
01/23/2014	117421	Project Manager (hourly)	0.30	\$75.00	\$22.50
01/27/2014	117465	Concrete Inspection ACI (hourly)	5.75	\$44.00	\$253.00
01/27/2014	117465	Concrete Inspection Overtime (hourly)	1.75	\$66.00	\$115.50
01/27/2014	117465	Concrete Test Cylinders (each)	16.00	\$15.00	\$240.00
01/27/2014	117465	Transportation Charge	5.75	\$7.50	\$43.13
01/27/2014	117465	Project Manager (hourly)	1.20	\$75.00	\$90.00
01/27/2014	117466	Engineering Technician NICET (hourly)	4.00	\$50.00	\$200.00
01/27/2014	117466	Nuclear Density Equipment Rental (Hourly, Max 8.00hrs/Day)	4.00	\$9.00	\$36.00
01/27/2014	117466	Transportation Charge	4.00	\$7.50	\$30.00
01/27/2014	117466	Project Manager (hourly)	0.30	\$75.00	\$22.50
01/27/2014	117467	Project Manager Report Review (hourly)	0.30	\$75.00	\$22.50
01/29/2014	117529	Concrete Inspection ACI (hourly)	2.25	\$44.00	\$99.00
01/29/2014	117529	Transportation Charge	2.25	\$7.50	\$16.88
01/30/2014	117553	Engineering Technician NICET (hourly)	5.00	\$50.00	\$250.00
01/30/2014	117553	Engineering Technician Overtime NICET (hourly)	0.25	\$75.00	\$18.75
01/30/2014	117553	Nuclear Density Equipment Rental (Hourly, Max 8.00hrs/Day)	5.00	\$9.00	\$45.00



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

Corporate Phone: (713) 996-9979

INVOICE

Date	Report	Description of Services	Qty	Rate	Total
01/30/2014	117553	Transportation Charge	5.00	\$7.50	\$37.50
01/30/2014	117553	Project Manager (hourly)	0.30	\$75.00	\$22.50
01/31/2014	117607	Concrete Inspection ACI (hourly)	8.00	\$44.00	\$352.00
01/31/2014	117607	Concrete Inspection Overtime (hourly)	2.00	\$66.00	\$132.00
01/31/2014	117607	Concrete Test Cylinders (each)	12.00	\$15.00	\$180.00
01/31/2014	117607	Transportation Charge	8.00	\$7.50	\$60.00
01/31/2014	117607	Project Manager (hourly)	0.90	\$75.00	\$67.50

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

Invoice Total **\$11,800.55**

approve for
payment Steven L. Evans
2/25/14
ole Murphy
2/25/14