

PO 102006

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

Corporate Phone: (713) 996-9979

INVOICE

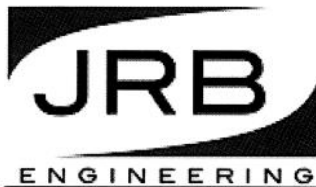
To: Fort Bent County Engineering Department
Mr. Steve Evans
301 Jackson Street

Richmond, TX. 77469

Project: Golfview Drive
1124 Blue Road
Rosenberg, Texas

Remit To	
Invoice No: 14-2-000006	
JRB Engineering, LLC.	
8908 Ambassador Row, Suite 400	
Dallas, TX 75247	
Federal E.I.N. 26-4047786	
Project No: 1315693	
Invoice Date: 02/28/2014	
For Services Through: 02/28/2014	

Date	Report	Description of Services	Qty	Rate	Total
02/01/2014	117649	Engineering Technician Overtime NICET (hourly)	3.25	\$75.00	\$243.75
02/01/2014	117649	Nuclear Density Equipment Rental (Hourly, Max 8.00hrs/Day)	3.25	\$9.00	\$29.25
02/01/2014	117649	Transportation Charge	3.25	\$7.50	\$24.38
02/01/2014	117649	Project Manager (hourly)	0.30	\$75.00	\$22.50
02/01/2014	117650	Engineering Technician Overtime NICET (hourly)	0.50	\$75.00	\$37.50
02/01/2014	117650	Transportation Charge	0.50	\$7.50	\$3.75
02/01/2014	117650	Project Manager Report Review (hourly)	0.30	\$75.00	\$22.50
02/01/2014	117651	Engineering Technician Overtime NICET (hourly)	1.50	\$75.00	\$112.50
02/01/2014	117651	Transportation Charge	1.50	\$7.50	\$11.25
02/01/2014	117651	Project Manager Report Review (hourly)	0.30	\$75.00	\$22.50
02/01/2014	117652	Moisture Density Relationship ASTM D-698 (each)	1.00	\$175.00	\$175.00
02/01/2014	117652	Project Manager Report Review (hourly)	0.60	\$75.00	\$45.00
02/01/2014	117690	Cement Stabilized Sand Molded Specimens (set of 3)	1.00	\$180.00	\$180.00
02/01/2014	117690	Project Manager (hourly)	0.30	\$75.00	\$22.50
02/03/2014	117676	Engineering Technician NICET (hourly)	4.75	\$50.00	\$237.50
02/03/2014	117676	Nuclear Density Equipment Rental (Hourly, Max 8.00hrs/Day)	4.75	\$9.00	\$42.75
02/03/2014	117676	Transportation Charge	4.75	\$7.50	\$35.63
02/03/2014	117676	Project Manager (hourly)	0.30	\$75.00	\$22.50
02/05/2014	117744	Concrete Inspection ACI (hourly)	5.00	\$44.00	\$220.00
02/05/2014	117744	Concrete Inspection Overtime (hourly)	0.75	\$66.00	\$49.50
02/05/2014	117744	Concrete Test Cylinders (each)	4.00	\$15.00	\$60.00
02/05/2014	117744	Transportation Charge	5.00	\$7.50	\$37.50
02/05/2014	117744	Project Manager (hourly)	0.30	\$75.00	\$22.50
02/05/2014	117756	Concrete Inspection ACI (hourly)	5.00	\$44.00	\$220.00
02/05/2014	117756	Concrete Inspection Overtime (hourly)	0.25	\$66.00	\$16.50
02/05/2014	117756	Concrete Test Cylinders (each)	4.00	\$15.00	\$60.00
02/05/2014	117756	Transportation Charge	3.00	\$7.50	\$22.50
02/05/2014	117756	Project Manager (hourly)	0.30	\$75.00	\$22.50



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Date	Report	Description of Services	Qty	Rate	Total
02/06/2014	117776	Concrete Inspection ACI (hourly)	5.00	\$44.00	\$220.00
02/06/2014	117776	Concrete Test Cylinders (each)	4.00	\$15.00	\$60.00
02/06/2014	117776	Transportation Charge	5.00	\$7.50	\$37.50
02/06/2014	117776	Project Manager (hourly)	0.30	\$75.00	\$22.50
02/07/2014	117813	Concrete Inspection ACI (hourly)	2.50	\$44.00	\$110.00
02/07/2014	117813	Transportation Charge	2.50	\$7.50	\$18.75
02/12/2014	117898	Concrete Inspection ACI (hourly)	6.50	\$44.00	\$286.00
02/12/2014	117898	Concrete Test Cylinders (each)	4.00	\$15.00	\$60.00
02/12/2014	117898	Transportation Charge	6.50	\$7.50	\$48.75
02/12/2014	117898	Project Manager (hourly)	0.30	\$75.00	\$22.50
02/13/2014	117924	Engineering Technician NICET (hourly)	8.00	\$50.00	\$400.00
02/13/2014	117924	Engineering Technician Overtime NICET (hourly)	1.50	\$75.00	\$112.50
02/13/2014	117924	Nuclear Density Equipment Rental (Hourly, Max 8.00hrs/Day)	8.00	\$9.00	\$72.00
02/13/2014	117924	Transportation Charge	8.00	\$7.50	\$60.00
02/13/2014	117924	Project Manager (hourly)	0.30	\$75.00	\$22.50
02/14/2014	117961	Concrete Inspection ACI (hourly)	7.25	\$44.00	\$319.00
02/14/2014	117961	Concrete Test Cylinders (each)	4.00	\$15.00	\$60.00
02/14/2014	117961	Transportation Charge	7.25	\$7.50	\$54.38
02/14/2014	117961	Project Manager (hourly)	0.30	\$75.00	\$22.50
02/15/2014	118013	Concrete Inspection Overtime (hourly)	2.25	\$66.00	\$148.50
02/15/2014	118013	Transportation Charge	2.25	\$7.50	\$16.88
02/18/2014	118078	Concrete Inspection ACI (hourly)	2.75	\$44.00	\$121.00
02/18/2014	118078	Concrete Test Cylinders (each)	4.00	\$15.00	\$60.00
02/18/2014	118078	Transportation Charge	2.75	\$7.50	\$20.63
02/18/2014	118078	Project Manager (hourly)	0.30	\$75.00	\$22.50
02/19/2014	118156	Concrete Inspection ACI (hourly)	5.00	\$44.00	\$220.00
02/19/2014	118156	Concrete Inspection Overtime (hourly)	0.25	\$66.00	\$16.50
02/19/2014	118156	Concrete Test Cylinders (each)	4.00	\$15.00	\$60.00
02/19/2014	118156	Transportation Charge	5.00	\$7.50	\$37.50
02/19/2014	118156	Project Manager (hourly)	0.30	\$75.00	\$22.50
02/20/2014	118197	Concrete Inspection ACI (hourly)	2.25	\$44.00	\$99.00
02/20/2014	118197	Transportation Charge	2.25	\$7.50	\$16.88
02/20/2014	118258	Engineering Technician NICET (hourly)	4.50	\$50.00	\$225.00
02/20/2014	118258	Nuclear Density Equipment Rental (Hourly, Max 8.00hrs/Day)	4.50	\$9.00	\$40.50
02/20/2014	118258	Transportation Charge	4.50	\$7.50	\$33.75
02/20/2014	118258	Project Manager (hourly)	0.30	\$75.00	\$22.50
02/20/2014	118585	Moisture Density Relationship ASTM D-1557 (each)	1.00	\$187.00	\$187.00



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Date	Report	Description of Services	Qty	Rate	Total
02/20/2014	118585	Atterberg Limits (each)	1.00	\$53.00	\$53.00
02/20/2014	118585	Project Manager Report Review (hourly)	0.60	\$75.00	\$45.00
02/20/2014	118586	Backfill Material Siev Analysis (each)	1.00	\$35.00	\$35.00
02/20/2014	118586	Project Manager Report Review (hourly)	0.30	\$75.00	\$22.50
02/25/2014	118423	Concrete Inspection Cancellation (hourly)	2.50	\$44.00	\$110.00
02/25/2014	118423	Transportation Charge Cancellation	2.50	\$7.50	\$18.75
02/25/2014	118423	Project Manager Report Review Cancellation (each)	0.30	\$75.00	\$22.50
02/26/2014	118474	Concrete Inspection ACI (hourly)	6.50	\$44.00	\$286.00
02/26/2014	118474	Concrete Test Cylinders (each)	4.00	\$15.00	\$60.00
02/26/2014	118474	Transportation Charge	6.50	\$7.50	\$48.75
02/26/2014	118474	Project Manager (hourly)	0.30	\$75.00	\$22.50
02/27/2014	118509	Concrete Inspection ACI (hourly)	2.25	\$44.00	\$99.00
02/27/2014	118509	Transportation Charge	2.25	\$7.50	\$16.88

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

Invoice Total	\$6,241.16
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approve for payment
Steven L Evans
3/17/14
ole mwy
3/18/14