

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: 13-8-000007
 JRB Engineering, LLC.
 8908 Ambassador Row, Suite 400
 Dallas, TX 75247
 Federal E.I.N. 26-4626212

Project No: 1315693
 Invoice Date: 08/31/2013
 For Services Through: 08/31/2013

Date	Report	Description of Services	Qty	Rate	Total
08/01/2013	113482	Concrete Inspection ACI (hourly)	3.00	\$44.00	\$132.00
08/01/2013	113482	Transportation Charge	3.00	\$7.50	\$22.50
08/01/2013	113482	Project Manager (hourly)	0.30	\$75.00	\$22.50
08/08/2013	113666	Engineering Technician NICET (hourly)	5.25	\$50.00	\$262.50
08/08/2013	113666	Moisture Density Relationship ASTM D-698 (each)	1.00	\$175.00	\$175.00
08/08/2013	113666	Atterberg Limits (each)	1.00	\$53.00	\$53.00
08/08/2013	113666	Percent Passing #200 Sieve (each)	1.00	\$41.00	\$41.00
08/08/2013	113666	Transportation Charge	5.25	\$7.50	\$39.38
08/08/2013	113666	Project Manager Report Review (hourly)	0.60	\$75.00	\$45.00
08/08/2013	113672	Moisture Density Relationship ASTM D-698 (each)	1.00	\$175.00	\$175.00
08/08/2013	113672	Project Manager Report Review (hourly)	0.60	\$75.00	\$45.00
08/08/2013	113673	Cement Stabilized Sand Molded Specimens (set of 3)	1.00	\$180.00	\$180.00
08/08/2013	113673	Project Manager (hourly)	0.30	\$75.00	\$22.50
08/12/2013	113746	Engineering Technician NICET (hourly)	8.00	\$50.00	\$400.00
08/12/2013	113746	Engineering Technician Overtime NICET (hourly)	2.00	\$75.00	\$150.00
08/12/2013	113746	Nuclear Density Equipment Rental (Hourly, Max 8.00hrs/Day)	8.00	\$9.00	\$72.00
08/12/2013	113746	Transportation Charge	8.00	\$7.50	\$60.00
08/12/2013	113746	Project Manager (hourly)	0.30	\$75.00	\$22.50
08/13/2013	113763	Engineering Technician NICET (hourly)	8.00	\$50.00	\$400.00
08/13/2013	113763	Engineering Technician Overtime NICET (hourly)	1.25	\$75.00	\$93.75
08/13/2013	113763	Nuclear Density Equipment Rental (Hourly, Max 8.00hrs/Day)	8.00	\$9.00	\$72.00
08/13/2013	113763	Transportation Charge	8.00	\$7.50	\$60.00
08/13/2013	113763	Project Manager (hourly)	0.30	\$75.00	\$22.50
08/14/2013	113786	Engineering Technician NICET (hourly)	8.00	\$50.00	\$400.00
08/14/2013	113786	Engineering Technician Overtime NICET (hourly)	5.25	\$75.00	\$393.75
08/14/2013	113786	Transportation Charge	8.00	\$7.50	\$60.00
08/14/2013	113786	Project Manager Report Review (hourly)	0.30	\$75.00	\$22.50
08/15/2013	113824	Engineering Technician Cancellation NICET (hourly)	2.25	\$50.00	\$112.50
08/15/2013	113824	Transportation Charge Cancellation	2.25	\$7.50	\$16.88
08/15/2013	113824	Project Manager Report Review Cancellation (each)	0.30	\$75.00	\$22.50

Date	Report	Description of Services	Qty	Rate	Total
08/16/2013	113846	Engineering Technician NICET (hourly)	8.00	\$50.00	\$400.00
08/16/2013	113846	Engineering Technician Overtime NICET (hourly)	2.75	\$75.00	\$206.25
08/16/2013	113846	Transportation Charge	8.00	\$7.50	\$60.00
08/16/2013	113846	Project Manager Report Review (hourly)	0.30	\$75.00	\$22.50
08/19/2013	113884	Engineering Technician NICET (hourly)	8.00	\$50.00	\$400.00
08/19/2013	113884	Engineering Technician Overtime NICET (hourly)	5.25	\$75.00	\$393.75
08/19/2013	113884	Nuclear Density Equipment Rental (Hourly, Max 8.00hrs/Day)	8.00	\$9.00	\$72.00
08/19/2013	113884	Transportation Charge	8.00	\$7.50	\$60.00
08/19/2013	113884	Project Manager (hourly)	0.30	\$75.00	\$22.50
08/20/2013	114013	Moisture Density Relationship ASTM D-698 (each)	1.00	\$175.00	\$175.00
08/20/2013	114013	Atterberg Limits (each)	1.00	\$53.00	\$53.00
08/20/2013	114013	Percent Passing #200 Sieve (each)	1.00	\$41.00	\$41.00
08/20/2013	114013	Project Manager Report Review (hourly)	0.60	\$75.00	\$45.00

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

Invoice Total	\$5,547.26
---------------	------------

Steven H Evans
9/18/13
approve for payment