

ATKINS

PO# 154994 BH
rec 416 050 8/10/17

Fort Bend County
Attn: County Auditor
301 Jackson Street
Richmond, TX 77469

Invoice Date: August 08, 2017
Project #: 100056299
Invoice #: 1864583

Project Description : Crabb River Road/FM 762 Utility Coordination and Verification Services299
Invoice Comments:
Invoicing Period : to July 30, 2017

Basic Services	Current
Rate Labor	11,929.00
Direct Expenses	26.42
Total Invoice	11,955.42

Total Due this Invoice

Contract Amount :	115,631.25 ✓
Previous Billed:	0.00
Billed to Date	11,955.42 ✓
Contract Balance :	103,675.83 ✓

USD 11,955.42

OK, JB
08/09/17

Remit to:
Atkins North America, Inc
PO Box 409357
Atlanta, GA 30384-9357

Tax ID

Wire Payments: Routing No.
ACH EFT Payments: ABA Routi

Fort Bend County
Crabb Rvr Rd Utility Coord299

Project Number 100056299
Invoice Number 1864583
Date August 08, 2017

Current

Name	Category	Hours	Bill Rate	Total
TASK: A.01.L-Labor				
Compton, Jarrod L. (Jarrod)	Project Manager	7.00	170.00	1,190.00
Dillmann, David J	Project Quality Manager	5.50	170.00	935.00
Moss, Michael C	Sr. Utility Coordinator	86.00	114.00	9,804.00
TASK TOTAL		98.50		11,929.00
TOTAL		98.50		11,929.00

Fort Bend County

Crabb River Road/FM 762 Utility Coordination and Verification Services299

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Expenditure Type	Date	Vendor Name-Description	Qty	Rate	Base	Markup	Amount
TASK: S.01.X - Billable Expenses							
Non Labor	Jul 24, 2017	M. Moss mileage - 24.7 miles @ .535 (TxDOT Houston to Fort Bend Engineering)					13.21
Non Labor	Jul 24, 2017	M. Moss mileage - 24.7 miles @ .535 (Fort Bend Engineering to Atkins Houston)					13.21
		Task Total - S.01.X	0.000				26.42
Total			0.000				26.42

Fort Bend County
Crabb Rvr Rd Utility Coord299

Project Number 100056299
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Date 08-AUG-17

Task-Employee	Date	Regular	OT	Total
TASK: A.01.L-Labor				
Compton, Jarrod L. (Jarrod)				
	10-JUL-17	1.00	0.00	1.00
	12-JUL-17	1.00	0.00	1.00
	14-JUL-17	1.00	0.00	1.00
	25-JUL-17	2.00	0.00	2.00
	26-JUL-17	2.00	0.00	2.00
SUBTOTAL Compton, Jarrod L. (Jarrod)		7.00	0.00	7.00
Dillmann, David J				
	25-JUL-17	2.00	0.00	2.00
	26-JUL-17	3.50	0.00	3.50
SUBTOTAL Dillmann, David J		5.50	0.00	5.50
Moss, Michael C				
	10-JUL-17	4.00	0.00	4.00
	11-JUL-17	5.50	0.00	5.50
	13-JUL-17	7.00	0.00	7.00
	14-JUL-17	6.00	0.00	6.00
	17-JUL-17	7.00	0.00	7.00
	18-JUL-17	8.00	0.00	8.00
	20-JUL-17	7.00	0.00	7.00
	20-JUL-17	0.00	2.00	2.00
	21-JUL-17	5.50	0.00	5.50
	24-JUL-17	7.00	0.00	7.00
	25-JUL-17	4.00	0.00	4.00
	25-JUL-17	0.00	2.50	2.50
	26-JUL-17	0.00	2.00	2.00
	26-JUL-17	4.00	0.00	4.00
	27-JUL-17	8.00	0.00	8.00
	28-JUL-17	6.50	0.00	6.50
SUBTOTAL Moss, Michael C		79.50	6.50	86.00
SUBTOTAL TASK		92.00	6.50	98.50
TOTAL		92.00	6.50	98.50