

# ATKINS

PO #154994 BH  
rec 424925 10/24/17

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

Invoice Date: October 19, 2017  
Project #: 100056299  
Invoice #: 1868976

Purchase Order No. 154994

Project Description : Crabb River Road/FM 762 Utility Coordination and Verification Services299  
Invoice Comments:  
Invoicing Period : September 01, 2017 to September 30, 2017

Basic Services	Current
Rate Labor	5,947.00
Direct Expenses	18.20
<b>Total Invoice</b>	<b>5,965.20</b>

**Total Due this Invoice**

Contract Amount :	✓ 115,631.25
Previous Billed:	✓ 18,837.96
Billed to Date	✓ 24,803.16
Contract Balance :	✓ 90,828.09

USD 5,965.20

OK, JSS  
10/23/17

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

Fort Bend County  
Crabb Rvr Rd Utility Coord299

Project Number 100056299  
Invoice Number 1868976  
Date October 19, 2017

Current
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Name	Category	Hours	Bill Rate	Total
<b>TASK: A.01.L-Labor</b>				
Compton, Jarrod L. (Jarrod)	Project Manager	8.00	170.00	1,360.00
Dillmann, David J	Project Quality Manager	1.50	170.00	255.00
Moss, Michael C	Sr. Utility Coordinator	38.00	114.00	4,332.00
<b>TASK TOTAL</b>		<b>47.50</b>		<b>5,947.00</b>
<b>TOTAL</b>		<b>47.50</b>		<b>5,947.00</b>

Project Number 100056299  
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Fort Bend County  
 Crabb River Road/FM 762 Utility Coordination and Verification Services299

Expenditure Type	Date	Vendor Name-Description	Qty	Rate	Base	Markup	Amount
TASK: S.01.X - Billable Expenses							
Non Labor	Sep 20, 2017	Jarrold Compton Mileage 17 @ .535 (Atkins Houston office to FBC Engineering)					9.10
Non Labor	Sep 20, 2017	Jarrold Compton Mileage 17 @ .535 (FBC Engineering to Atkins Houston office)					9.10
Task Total - S.01.X			0.000				18.20
Total			0.000				18.20

Fort Bend County  
Crabb Rvr Rd Utility Coord299

Project Number 100056299  
Invoice Number 1868976  
Date 19-OCT-17

Task-Employee	Date	Regular	OT	Total
<b>TASK: A.01.L-Labor</b>				
Compton, Jarrod L. (Jarrod)				
	06-SEP-17	1.00	0.00	1.00
	14-SEP-17	1.00	0.00	1.00
	15-SEP-17	1.00	0.00	1.00
	18-SEP-17	1.00	0.00	1.00
	20-SEP-17	2.00	0.00	2.00
	22-SEP-17	1.00	0.00	1.00
	26-SEP-17	1.00	0.00	1.00
<b>SUBTOTAL Compton, Jarrod L. (Jarrod)</b>		<b>8.00</b>	<b>0.00</b>	<b>8.00</b>
Dillmann, David J				
	29-SEP-17	1.50	0.00	1.50
<b>SUBTOTAL Dillmann, David J</b>		<b>1.50</b>	<b>0.00</b>	<b>1.50</b>
Moss, Michael C				
	18-SEP-17	8.00	0.00	8.00
	19-SEP-17	1.50	0.00	1.50
	20-SEP-17	1.00	0.00	1.00
	21-SEP-17	3.00	0.00	3.00
	22-SEP-17	3.50	0.00	3.50
	25-SEP-17	7.00	0.00	7.00
	26-SEP-17	7.00	0.00	7.00
	27-SEP-17	1.00	0.00	1.00
	28-SEP-17	4.00	0.00	4.00
	28-SEP-17	0.00	1.00	1.00
	29-SEP-17	1.00	0.00	1.00
<b>SUBTOTAL Moss, Michael C</b>		<b>37.00</b>	<b>1.00</b>	<b>38.00</b>
<b>SUBTOTAL TASK</b>		<b>46.50</b>	<b>1.00</b>	<b>47.50</b>
<b>TOTAL</b>		<b>46.50</b>	<b>1.00</b>	<b>47.50</b>

## Harris, Britten

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**From:** Slawinski, Stacy  
**Sent:** Friday, October 20, 2017 7:30 AM  
**To:** Harris, Britten  
**Subject:** Fw: Atkins' September Invoice for Crabb River Road  
**Attachments:** Fort Bend Crabb River Road Invoice 3.pdf

Britten,

Please process the attached invoice.

Thanks,  
Stacy

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**From:** Bassem Talje <[Bassem.Talje@rpsgroup.com](mailto:Bassem.Talje@rpsgroup.com)>  
**Sent:** Thursday, October 19, 2017 1:51 PM  
**To:** Slawinski, Stacy  
**Cc:** Harris, Britten; Don Durgin  
**Subject:** RE: Atkins' September Invoice for Crabb River Road

Stacy

We have no objection to Atkins invoice from Sept 1 through Sept 30, 2107.

Thanks

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**Bassem Talje**  
**Project Manager**  
**RPS | Infrastructure**  
1160 N Dairy Ashford, Suite 500,  
Houston, Texas 77079  
USA  
**T** +1 281 589 7257  
**F** +1 281 589 7309  
**M** +1 832 921 3272  
**E** [Bassem.Talje@rpsgroup.com](mailto:Bassem.Talje@rpsgroup.com)  
**W** [www.rpsgroup.com/usa](http://www.rpsgroup.com/usa)

*Formerly Klotz Associates*

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**From:** Slawinski, Stacy [<mailto:Stacy.Slawinski@fortbendcountytx.gov>]  
**Sent:** Thursday, October 19, 2017 10:43 AM  
**To:** Bassem Talje  
**Cc:** Harris, Britten  
**Subject:** [EXT] Fwd: Atkins' September Invoice for Crabb River Road

Bassem,

Please review the attached invoice from ATKINS. Let me know if you have any questions.

Stacy

Begin forwarded message:

**From:** "Stluka, Craig A" <[Craig.Stluka@atkinsglobal.com](mailto:Craig.Stluka@atkinsglobal.com)>  
**Date:** October 19, 2017 at 10:10:17 AM CDT  
**To:** "[stacy.slawinski@fortbendcountytx.gov](mailto:stacy.slawinski@fortbendcountytx.gov)" <[stacy.slawinski@fortbendcountytx.gov](mailto:stacy.slawinski@fortbendcountytx.gov)>  
**Cc:** "Harris, Britten" <[Britten.Harris@fortbendcountytx.gov](mailto:Britten.Harris@fortbendcountytx.gov)>, "Compton, Jarrod L" <[Jarrod.Compton@atkinsglobal.com](mailto:Jarrod.Compton@atkinsglobal.com)>, "[Jillian.Peterson@fortbendcountytx.gov](mailto:Jillian.Peterson@fortbendcountytx.gov)" <[Jillian.Peterson@fortbendcountytx.gov](mailto:Jillian.Peterson@fortbendcountytx.gov)>  
**Subject:** Atkins' September Invoice for Crabb River Road

Hello Stacy – attached is our September invoice for the Crabb River Road FM 762 Project

**Craig Stluka**  
Project Financial Analyst, Project Finance

**ATKINS**  
Thought leadership in a complex world – [www.atkinsglobal.com/angles](http://www.atkinsglobal.com/angles)  
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Tel: 512-342-3348; Fax: 512-327-2453

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