



PO# 154994 DMS
rec 428914 11/29/17

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

Invoice Date: November 16, 2017
Project #: 100056299
Invoice #: 1870812

Purchase Order No. 154994

Project Description : Crabb River Road/FM 762 Utility Coordination and Verification Services299
Invoice Comments:
Invoicing Period : October 01, 2017 to October 29, 2017



Basic Services	Current
Rate Labor	6,318.00
Direct Expenses	50.18
Total Invoice	6,368.18

Total Due this Invoice

USD 6,368.18
OK, JSM
11/29/17

Contract Amount :	115,631.25 ✓
Previous Billed:	24,803.16 ✓
Billed to Date	31,171.34 ✓
Contract Balance :	84,459.91 ✓

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 1870812
Date November 16, 2017

Current

Name	Category	Hours	Bill Rate	Total
TASK: A.01.L-Labor				
Compton, Jarrod L. (Jarrod)	Project Manager	9.00	170.00	1,530.00
Moss, Michael C	Sr. Utility Coordinator	42.00	114.00	4,788.00
TASK TOTAL		51.00		6,318.00
TOTAL		51.00		6,318.00

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

Project Number 100056299
 Invoice Number 1870812
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Expenditure Type	Date	Vendor Name-Description	Qty	Rate	Base	Markup	Amount
TASK: S.01.X - Billable Expenses							
Non Labor	Oct 02, 2017	Jarrold Compton mileage 22 @ .535 (Atkins Houston office to FBC Engineering)					11.77
Non Labor	Oct 02, 2017	Jarrold Compton mileage 22 @ .535 (FBC Engineering to Atkins Houston office)					11.77
Non Labor	Oct 16, 2017	Michael Moss mileage 24.9 @ .535 (Atkins Westgate office to FBC Engineering)					13.32
Non Labor	Oct 16, 2017	Michael Moss mileage 24.9 @ .535 (FBC Engineering to Atkins Westgate office)					13.32
		Task Total - S.01.X	0.000				50.18
Total			0.000				50.18

Fort Bend County
Crabb Rvr Rd Utility Coord299

Project Number 100056299
Invoice Number 1870812
Date 16-NOV-17

Task-Employee	Date	Regular	OT	Total
TASK: A.01.L-Labor				
Compton, Jarrod L. (Jarrod)				
	02-OCT-17	4.00	0.00	4.00
	12-OCT-17	1.00	0.00	1.00
	18-OCT-17	1.00	0.00	1.00
	23-OCT-17	3.00	0.00	3.00
SUBTOTAL Compton, Jarrod L. (Jarrod)		9.00	0.00	9.00
Moss, Michael C				
	02-OCT-17	6.00	0.00	6.00
	03-OCT-17	2.00	0.00	2.00
	09-OCT-17	2.00	0.00	2.00
	10-OCT-17	4.00	0.00	4.00
	12-OCT-17	4.00	0.00	4.00
	16-OCT-17	7.00	0.00	7.00
	17-OCT-17	3.00	0.00	3.00
	20-OCT-17	1.00	0.00	1.00
	23-OCT-17	4.00	0.00	4.00
	24-OCT-17	2.00	0.00	2.00
	25-OCT-17	2.00	0.00	2.00
	26-OCT-17	2.00	0.00	2.00
	27-OCT-17	3.00	0.00	3.00
SUBTOTAL Moss, Michael C		42.00	0.00	42.00
SUBTOTAL TASK		51.00	0.00	51.00
TOTAL		51.00	0.00	51.00

Harris, Britten

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Wednesday, November 29, 2017 7:34 AM
To: Harris, Britten
Cc: Svatek, Donna; Bassem Talje
Subject: RE: Atkins' October Invoice for Crabb River Road
Attachments: X28 CRR Atkins Invoice 04 - 1870812.pdf

Britten,

I have reviewed the attached invoice and recommend approval. Please process for payment. Thanks.

Don Durgin
Department Manager
RPS | Infrastructure
1160 N Dairy Ashford, Suite 500,
Houston, Texas 77079
USA

T +1 281 589 7257
F +1 281 589 7309
M +1 713 269 3913
E Don.Durgin@rpsgroup.com
W www.rpsgroup.com/usa

Formerly Klotz Associates

From: Harris, Britten [<mailto:Britten.Harris@fortbendcountytexas.gov>]
Sent: Monday, November 27, 2017 9:43 AM
To: Don Durgin
Cc: Svatek, Donna
Subject: [EXT] FW: Atkins' October Invoice for Crabb River Road

Don,

Can you please review the attached and advise?

Thanks!



Britten Harris

Admin Assistant - Engineering
Fort Bend County Engineering
301 Jackson St. Ste 401 | Richmond Tx 77469