ATKINS

PO# 154994 DMS Pec 433392 ems

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

December 18, 2017

Project #: Invoice #: 100056299 1872719

Purchase Order No. 154994

Project Description :

Crabb River Road/FM 762 Utility Coordination and Verification Services299

Invoice Comments: Invoicing Period :

October 30, 2017 to November 26, 2017

Basic Services Rate Labor	Current 6,715.00
Direct Expenses	26.37
Total Invoice	6,741.37
Total Due this Invoice Contract Amount: Previous Billed: Billed to Date Contract Balance:	115,631.25 31,171.34 37,912.71 77,718.54

Remit to: Atkins North America, Inc PO Box 409357 Atlanta, GA 30384-9357 Fort Bend County Crabb Rvr Rd Utility Coord299 Project Number Invoice Number Date

100056299 1872719 December 18, 2017

			Current		
Name Category		Hours	Bill Rate	Total	
TASK: A.01.L-Labor					
Compton, Jarrod L. (Jarrod)	Project Manager	11.00	170.00	1,870.00	
Moss, Michael C	Sr. Utility Coordinator	42.50	114.00	4,845.00	
TASK TOTAL		53.50		6,715.00	
TOTAL		53.50		6,715.00	

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

Project Number 100056299 Invoice Number 1872719 Date December 18, 2017

Expenditure Type Date	Date	Vendor Name-Description	Qty Rate Base Markup	Amount
TASK: S.01.X - Billable Expenses	enses			
Non Labor	Oct 30, 2017	M. Moss mileage - 24.6 @ .535 (Atkins Westgate Office to FBC Engineering)		13.16
Non Labor	Oct 30, 2017	M. Moss mileage - 24.7 @ .535 (FBC Engineering to Atkins Westgate Office)		13.21
		Task Total - S.01.X	0.000	26.37
Total			0.006	26.37

Project Number Invoice Number Date 100056299 1872719 18-DEC-17

Task-Employee	Date	Regular	ОТ	Total
FASK: A.01.L-Labor				
Compton, Jarrod L. (Jarrod)				
	30-OCT-17	5.00	0.00	5.00
	13-NOV-17	4.00	0.00	4.00
	21-NOV-17	2.00	0.00	2.00
SUBTOTAL Compton, Jarrod L. (Jarrod)		11.00	0.00	11.00
Moss, Michael C				
	30-OCT-17	7.00	0.00	7.00
	06-NOV-17	6.00	0.00	6.00
	09-NOV-17	1.50	0.00	1.50
	10-NOV-17	3.00	0.00	3.00
	13-NOV-17	7.50	0.00	7.50
	14-NOV-17	0.00	1.50	1.50
	14-NOV-17	3.00	0.00	3.00
	16-NOV-17	4.00	0.00	4.00
·	16-NOV-17	0.00	1.00	1.00
	17-NOV-17	4.00	0.00	4.00
	21-NOV-17	4.00	0.00	4.00
BUBTOTAL Moss, Michael C		40.00	2,50	42.50
SUBTOTAL TASK		51.00	2.50	53.50
TOTAL .		51.00	2.50	53.50

Svatek, Donna

From:

Don Durgin < Don. Durgin@rpsgroup.com>

Sent:

Wednesday, January 10, 2018 9:58 AM

To:

Harris, Britten

Cc:

Svatek, Donna

Subject:

RE: Atkins' November Invoice for Crabb River Road

Attachments:

X28 CRR Atkins Invoice 05 - 1872719.pdf

Britten,

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

I am sorry these take a little longer, but I like to check with our utility coordinator and that project's manager on these reviews.

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@fortbendcountytx.gov]

Sent: Wednesday, January 10, 2018 8:24 AM

To: Don Durgin Cc: Svatek, Donna

Subject: [EXT] RE: Atkins' November Invoice for Crabb River Road

Don,

What is the status of this approval?

Thanks!



Admin Assistant - Engineering

Fort Bend County Engineering

301 Jackson St. Ste 401 | Richmond Tx 77469

Britten.harris@fortbendcountytx.gov

Phone: 281-633-7539

From: Harris, Britten

Sent: Thursday, January 04, 2018 9:11 AM **To:** Don Durgin (<u>Don.Durgin@rpsgroup.com</u>) **Cc:** donna.svatek@fortbendcountytx.gov

Subject: FW: Atkins' November Invoice for Crabb River Road

Don,

Can you please review and advise?

Thanks!



Admin Assistant - Engineering Fort Bend County Engineering

301 Jackson St. Ste 401 | Richmond Tx 77469

Britten.harris@fortbendcountytx.gov

Phone: 281-633-7539

From: Svatek, Donna

Sent: Wednesday, December 27, 2017 10:21 AM

To: Harris, Britten

Subject: FW: Atkins' November Invoice for Crabb River Road

Checking on the status to see if Don has approved this invoice.

Thank you Donna

From: Harris, Britten

Sent: Monday, December 18, 2017 11:39 AM

To: Svatek, Donna

Subject: FW: Atkins' November Invoice for Crabb River Road

Still waiting for Don Durgins approval

From: Stluka, Craig A [mailto:Craig.Stluka@atkinsglobal.com]

Sent: Monday, December 18, 2017 11:15 AM

To: Slawinski, Stacy

Cc: Harris, Britten; Peterson, Jillian; Compton, Jarrod L **Subject:** Atkins' November Invoice for Crabb River Road

Hello Stacy - attached is our November 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

11801 Domain Blvd. Suite 500, Austin, Texas 78758 Tel: 512-342-3348; Fax: 512-327-2453

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