

PO # 154994
oms

ATKINS

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

Invoice Date: January 16, 2018
Project #: 100056299
Invoice #: 1874423

Purchase Order No. 154994

Project Description : Crabb River Road/FM 762 Utility Coordination and Verification Services299
Invoice Comments:
Invoicing Period : November 27, 2017 to December 31, 2017

Basic Services	Current
Rate Labor	5,073.00
Direct Expenses	27.29
Total Invoice	5,100.29

Total Due this Invoice

USD 5,100.29

Contract Amount :	115,631.25 ✓
Previous Billed:	37,912.71 ✓
Billed to Date	43,013.00 ✓
Contract Balance :	72,618.25 ✓

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
1874423
January 16, 2018

Current

Name	Category	Hours	Bill Rate	Total
TASK: A.01.L-Labor				
Moss, Michael C	Sr. Utility Coordinator	44.50	114.00	5,073.00
TASK TOTAL		44.50		5,073.00
TOTAL		44.50		5,073.00

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

Project Number 100056299
 Invoice Number 1874423
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Expenditure Type	Date	Vendor Name-Description	Qty	Rate	Base	Markup	Amount
TASK: S.01.X - Billable Expenses							
Non Labor	Dec 11, 2017	M. Moss mileage 25 @ .535 (Atkins Westgate Office to FBC Engineering)					13.38
Non Labor	Dec 11, 2017	M. Moss mileage 26 @ .535 (FBC Engineering to Atkins Westgate Office)					13.91
Task Total - S.01.X			0.000				27.29
Total			0.000				27.29

Fort Bend County
Crabb Rvr Rd Utility Coord299

Project Number 100056299
Invoice Number 1874423
Date 16-JAN-18

Task-Employee	Date	Regular	OT	Total
TASK: A.01.L-Labor				
Moss, Michael C				
	27-NOV-17	7.00	0.00	7.00
	28-NOV-17	3.50	0.00	3.50
	29-NOV-17	1.00	0.00	1.00
	30-NOV-17	2.00	0.00	2.00
	01-DEC-17	3.50	0.00	3.50
	04-DEC-17	3.00	0.00	3.00
	05-DEC-17	1.00	0.00	1.00
	07-DEC-17	4.00	0.00	4.00
	08-DEC-17	1.00	0.00	1.00
	11-DEC-17	7.00	0.00	7.00
	14-DEC-17	0.50	0.00	0.50
	19-DEC-17	6.00	0.00	6.00
	20-DEC-17	1.00	0.00	1.00
	21-DEC-17	1.00	0.00	1.00
	29-DEC-17	3.00	0.00	3.00
SUBTOTAL Moss, Michael C		44.50	0.00	44.50
SUBTOTAL TASK		44.50	0.00	44.50
TOTAL		44.50	0.00	44.50

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Monday, February 05, 2018 7:34 AM
To: Svatek, Donna
Subject: RE: Atkins' December Invoice for Crabb River Road
Attachments: X28 CRR Atkins Invoice 06 - 1874423.pdf

Donna,

We 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: Svatek, Donna [<mailto:Donna.Svatek@fortbendcountytexas.gov>]
Sent: Tuesday, January 30, 2018 2:08 PM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Subject: [EXT] FW: Atkins' December Invoice for Crabb River Road

Please review and advise.

Thank you
Donna Svatek
Fort Bend County Engineering
281-633-7504

From: Harris, Britten
Sent: Tuesday, January 30, 2018 1:43 PM
To: Svatek, Donna
Subject: FW: Atkins' December Invoice for Crabb River Road

From: Stluka, Craig A [<mailto:Craig.Stluka@atkinsglobal.com>]
Sent: Tuesday, January 16, 2018 10:35 AM
To: Slawinski, Stacy

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

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

Thank you,

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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