PO # 154994
Oms Rec 441608

ATKINS

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

Invoice Date: February 28, 2018
Project #: 100056299
Invoice #: 1876976

Purchase Order No. 154994

Project Description :	Crabb River Road/FM 762 Utility Coordination and Verification Services299
Invoice Comments:	
Invoicing Period :	January 01, 2018 to February 04, 2018

Basic Services	**Current**
Rate Labor	10,354.00
Direct Expenses	134.24
Total Invoice	**10,488.24**
Total Due this Invoice	**USD 10,488.24**

OK, JSS
03/20/18

Contract Amount :	115,631.25
Previous Billed:	43,013.00
Billed to Date	53,501.24
Contract Balance :	62,130.01

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

Fort Bend County		Project Number	100056299
Crabb Rvr Rd Utility Coord299		Invoice Number	1876976
		Date	February 28, 2018

Name	Category	Hours	Bill Rate	Total
		Current		
TASK: A.01.L-Labor				
Compton, Jarrod L. (Jarrod)	Project Manager	1.00	170.00	170.00
Moss, Michael C	Sr. Utility Coordinator	76.00	114.00	8,664.00
Madani, Seyedmehran (Mehran)	Utility Coordinator	16.00	95.00	1,520.00
TASK TOTAL		**93.00**		**10,354.00**
TOTAL		**93.00**		**10,354.00**

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

Project Number 100056299
Invoice Number 1876976
Date February 28, 2018

Expenditure Type	Date	Vendor Name-Description	Qty	Rate	Base	Markup	Amount
TASK: S.01.X - Billable Expenses							
Non Labor	Jan 29, 2018	M. Madani mileage - 5 @ .545					**2.73**
Non Labor	Jan 26, 2018	M. Madani mileage - 52 @ .545					**28.34**
Non Labor	Jan 29, 2018	M. Madani mileage - 6 @ .545					**3.27**
Non Labor	Jan 19, 2018	M. Madani mileage - 68 @ .545					**37.06**
Non Labor	Jan 08, 2018	M. Moss mileage - 24.6 @ .545					**13.41**
Non Labor	Jan 22, 2018	M. Moss mileage - 24.7 @ .545					**13.46**
Non Labor	Jan 22, 2018	M. Moss mileage - 26.6 @ .545					**14.50**
Non Labor	Jan 08, 2018	M. Moss mileage - 39.4 @ .545					**21.47**
		Task Total - S.01.X	**0.000**				**134.24**
Total			**0.000**				**134.24**

Fort Bend County	Project Number	100056299
Crabb Rvr Rd Utility Coord299	Invoice Number	1876976
	Date	28-FEB-18

Task-Employee	Date	Regular	OT	Total
TASK: A.01.L-Labor				
Compton, Jarrod L. (Jarrod)				
	26-JAN-18	1.00	0.00	1.00
SUBTOTAL Compton, Jarrod L. (Jarrod)		**1.00**	**0.00**	**1.00**
Madani, Seyedmehran (Mehran)				
	19-JAN-18	5.00	0.00	5.00
	26-JAN-18	4.00	0.00	4.00
	29-JAN-18	3.00	0.00	3.00
	02-FEB-18	4.00	0.00	4.00
SUBTOTAL Madani, Seyedmehran (Mehran)		**16.00**	**0.00**	**16.00**
Moss, Michael C				
	02-JAN-18	1.00	0.00	1.00
	03-JAN-18	3.00	0.00	3.00
	04-JAN-18	4.00	0.00	4.00
	05-JAN-18	2.00	0.00	2.00
	08-JAN-18	8.00	0.00	8.00
	09-JAN-18	7.00	0.00	7.00
	10-JAN-18	2.50	0.00	2.50
	11-JAN-18	1.00	0.00	1.00
	12-JAN-18	3.00	0.00	3.00
	18-JAN-18	4.00	0.00	4.00
	19-JAN-18	0.50	0.00	0.50
	22-JAN-18	8.00	0.00	8.00
	23-JAN-18	4.50	0.00	4.50
	25-JAN-18	1.00	0.00	1.00
	26-JAN-18	2.00	0.00	2.00
	29-JAN-18	0.00	1.00	1.00
	29-JAN-18	6.50	0.00	6.50
	02-FEB-18	8.00	0.00	8.00
	04-FEB-18	8.00	0.00	8.00
	04-FEB-18	0.00	1.00	1.00
SUBTOTAL Moss, Michael C		**74.00**	**2.00**	**76.00**
SUBTOTAL TASK		**91.00**	**2.00**	**93.00**
TOTAL		**91.00**	**2.00**	**93.00**

ATKINS

Driver: *Mehran Madani*

2012 Ford **Tx Plate No.** BU6-1974 **Vin No.** 1FTFX1EF9CKDG9957 **Atkins Unit No.** D69957

Date	Business Purpose	Project	Task	Odometer Reading		Destination		Mileage Total	Mileage Cost
				Begin	End	From	To		
1/19/2018	Site visiting	100056299	S.01.X	125,553.0	125,621.0	Atkins/Site	Site/Atkins	68	$ 37.06
1/26/2018	Site visiting	100056299	S.01.X	125,772.0	125,824.0	Atkins/Site	Site/Atkins	52	$ 28.34
1/29/2018	Crabb River Rd mtg w/FBC Eng	100056299	S.01.X	125,887.0	125,893.0	Atkins	1160 N Dairy Ashford	6	$ 3.27
1/29/2018	Crabb River Rd mtg w/FBC Eng	100056299	S.01.X	125,893.0	125,898	1160 N Dairy Ashford	Atkins	5	$ 2.73
Total				$0.545	/mile			131	$ 71.40

Driver: *Michael Moss*

ATKINS

2012 Ford **Tx Plate No.** BU6-1974 **Vin No.** 1FTFX1EF9CKDG9957 **Atkins Unit No.** D69957

Date	Business Purpose	Project	Task	Odometer Reading		Destination		Mileage Total	Mileage Cost
				Begin	End	From	To		
1/8/2018	Crabb River Road biweekly project meeting	100056299	S.01.X	125,489.8	125,514.4	Atkins Houston Westgate Offices	Fort Bend Co Engineering	24.6	$ 13.41
1/8/2018	Crabb River Road biweekly project meeting & CRR site visit	100056299	S.01.X	125,514.4	125,553.8	Fort Bend Co Engineering	Atkins Houston Westgate Offices	39.4	$ 21.47
1/22/2018	Crabb River Road biweekly project meeting	100056299	S.01.X	125,621.1	125,645.8	Atkins Houston Westgate Offices	Fort Bend Co Engineering	24.7	$ 13.46
1/22/2018	Crabb River Road biweekly project meeting	100056299	S.01.X	125,645.8	125,672.4	Fort Bend Co Engineering	Atkins Houston Westgate Offices	26.6	$ 14.50
									$ -
									$ -
									$ -
									$ -
									$ -
									$ -
									$ -
									$ -
									$ -
									$ -
									$ -
									$ -
									$ -
									$ -
									$ -
									$ -
									$ -
									$ -
									$ -
									$ -
									$ -
									$ -
Total				**$0.545**	**/mile**			115.3	**$ 62.84**

Svatek, Donna

From:	Don Durgin <Don.Durgin@rpsgroup.com>
Sent:	Monday, March 19, 2018 1:53 PM
To:	Svatek, Donna
Cc:	Harris, Britten
Subject:	RE: Atkins' February Invoice for Crabb River Road
Attachments:	Fort Bend Crabb River Road Invoice 8.pdf; Fort Bend Crabb River Road Invoice 7.pdf

Donna,

I have reviewed both of the attached invoices and recommend approval. Please process for payment.

Your March 19th email only included Invoice #8, and we had not received invoice #7 for review. I called Atkins' project manager and asked him to email #7, which is attached and approved.

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@fortbendcountytx.gov]
Sent: Monday, March 19, 2018 11:52 AM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Subject: [EXT] FW: Atkins' February Invoice for Crabb River Road

Please review and advise.

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

From: Harris, Britten
Sent: Monday, March 19, 2018 11:23 AM
To: Svatek, Donna <Donna.Svatek@fortbendcountytx.gov>
Subject: FW: Atkins' February Invoice for Crabb River Road