PO # 154994
DMS Rec 441609

ATKINS

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

Invoice Date: March 19, 2018
Project #: 100056299
Invoice #: 1878060

Purchase Order No. 154994

Project Description : Crabb River Road/FM 762 Utility Coordination and Verification Services299
Invoice Comments:
Invoicing Period : February 05, 2018 to March 04, 2018

Basic Services	Current
Rate Labor	12,291.00
Direct Expenses	242.01
Total Invoice	**12,533.01**
Total Due this Invoice	**USD 12,533.01**

6k,533
03/20/18

Contract Amount :	115,631.25
Previous Billed:	53,501.24
Billed to Date	66,034.25
Contract Balance :	49,597.00

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	1878060
		Date	March 19, 2018

Name	Category	Current Hours	Bill Rate	Total
TASK: A.01.L-Labor				
Compton, Jarrod L. (Jarrod)	Project Manager	2.00	170.00	340.00
Moss, Michael C	Sr. Utility Coordinator	74.00	114.00	8,436.00
Schrader, Daniel J (Dan)	Sr. Utility Coordinator	20.00	114.00	2,280.00
Madani, Seyedmehran (Mehran)	Utility Coordinator	13.00	95.00	1,235.00
TASK TOTAL		**109.00**		**12,291.00**
TOTAL		**109.00**		**12,291.00**

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

Project Number 100056299
Invoice Number 1878060
Date March 19, 2018

Expenditure Type	Date	Vendor Name-Description	Qty	Rate	Base	Markup	Amount
TASK: S.01.X - Billable Expenses							
Non Labor	Feb 23, 2018	M. Madani mileage - 57 @ .545 (Atkins office to project site round trip)					**31.07**
Non Labor	Feb 15, 2018	M. Madani mileage - 72 @ .545 (Atkins office to project site round trip)					**39.24**
Non Labor	Feb 02, 2018	M. Madani mileage - 87 @ .545 (Atkins office to project site round trip)					**47.42**
Non Labor	Feb 08, 2018	M. Madani mileage - 98 @ .545 (Atkins office to project site round trip)					**53.41**
Non Labor	Feb 05, 2018	M. Moss mileage - 25 @ .545 (Atkins office to Ft Bend Engineering)					**13.63**
Non Labor	Feb 19, 2018	M. Moss mileage - 25 @ .545 (Atkins office to Ft Bend Engineering)					**13.63**
Non Labor	Feb 05, 2018	M. Moss mileage - 28 @ .545 (Ft Bend Engineering to Atkins office)					**15.26**
Non Labor	Feb 19, 2018	M. Moss mileage - 28 @ .545 (Ft Bend Engineering to Atkins office)					**15.26**
Mileage	Feb 12, 2018	MOSS, MICHAEL C-From: ATT Bellaire offices To: Atkins Houston Westgate offices - Mileage - U.S. Only	**15.000**	**0.545**	**8.18**	**0.00%**	**8.18**
Mileage	Feb 12, 2018	MOSS, MICHAEL C-From: home office To: ATT Bellaire offices - Mileage - U.S. Only	**9.000**	**0.545**	**4.91**	**0.00%**	**4.91**
		Task Total - S.01.X	**24.000**		**13.09**	**0.00**	**242.01**
Total			**24.000**		**13.09**	**0.00**	**242.01**

Fort Bend County
Crabb Rvr Rd Utility Coord299

Project Number 100056299
Invoice Number 1878060
Date 19-MAR-18

Task-Employee	Date	Regular	OT	Total
TASK: A.01.L-Labor				
Compton, Jarrod L. (Jarrod)				
	01-MAR-18	1.00	0.00	1.00
	02-MAR-18	1.00	0.00	1.00
SUBTOTAL Compton, Jarrod L. (Jarrod)		**2.00**	**0.00**	**2.00**
Madani, Seyedmehran (Mehran)				
	08-FEB-18	3.00	0.00	3.00
	09-FEB-18	2.00	0.00	2.00
	15-FEB-18	3.00	0.00	3.00
	16-FEB-18	1.00	0.00	1.00
	23-FEB-18	4.00	0.00	4.00
SUBTOTAL Madani, Seyedmehran (Mehran)		**13.00**	**0.00**	**13.00**
Moss, Michael C				
	05-FEB-18	8.00	0.00	8.00
	06-FEB-18	3.00	0.00	3.00
	07-FEB-18	3.00	0.00	3.00
	08-FEB-18	4.50	0.00	4.50
	09-FEB-18	1.50	0.00	1.50
	12-FEB-18	6.00	0.00	6.00
	14-FEB-18	3.00	0.00	3.00
	15-FEB-18	3.00	0.00	3.00
	16-FEB-18	4.00	0.00	4.00
	19-FEB-18	7.50	0.00	7.50
	20-FEB-18	4.00	0.00	4.00
	21-FEB-18	0.50	0.00	0.50
	22-FEB-18	4.00	0.00	4.00
	23-FEB-18	1.00	0.00	1.00
	26-FEB-18	4.00	0.00	4.00
	27-FEB-18	3.00	0.00	3.00
	28-FEB-18	6.00	0.00	6.00
	01-MAR-18	1.00	0.00	1.00
	02-MAR-18	4.00	0.00	4.00
	04-MAR-18	3.00	0.00	3.00
SUBTOTAL Moss, Michael C		**74.00**	**0.00**	**74.00**
Schrader, Daniel J (Dan)				
	20-FEB-18	4.00	0.00	4.00
	21-FEB-18	2.00	0.00	2.00
	26-FEB-18	4.00	0.00	4.00
	27-FEB-18	3.00	0.00	3.00
	28-FEB-18	3.00	0.00	3.00
	01-MAR-18	4.00	0.00	4.00
SUBTOTAL Schrader, Daniel J (Dan)		**20.00**	**0.00**	**20.00**
SUBTOTAL TASK		**109.00**	**0.00**	**109.00**
TOTAL		**109.00**	**0.00**	**109.00**

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