



ATKINS
Member of the SNC-Lavalin Group

#154994

Dms

Rec 461612

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

Invoice Date: August 30, 2018
Project #: 100056299
Invoice #: 1888159

Purchase Order No. 154994

Project Description: Crabb River Road/FM 762 Utility Coordination and Verification Services299
Invoice Comments:
Invoicing Period: June 04, 2018 to July 29, 2018

Basic Services	Current
Rate Labor	19,796.00
Direct Expenses	299.79
Total Invoice	20,095.79

Total Due this Invoice

Contract Amount:	168,043.17 ✓
Previous Billed:	107,777.89 ✓
Billed to Date	127,873.68 ✓
Contract Balance:	40,169.49 ✓

USD 20,095.79

OK JSS
08/31/18

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 1888159
Date August 30, 2018

Current

Name	Category	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	127.00	114.00	14,478.00
Schrader, Daniel J (Dan)	Sr. Utility Coordinator	22.00	114.00	2,508.00
Dixon, Lisa R.	Utility Coordinator	0.50	95.00	47.50
Madani, Seyedmehran (Mehran)	Utility Coordinator	25.50	95.00	2,422.50
TASK TOTAL		177.00		19,796.00
TOTAL		177.00		19,796.00

Fort Bend County

Crabb River Road/FM 762 Utility Coordination and Verification Services299

Project Number 100056299

Invoice Number 1888159

Date August 30, 2018

Expenditure Type	Date	Vendor Name-Description	Qty	Rate	Base	Markup	Amount
TASK: S.01.X - Billable Expenses							
Non Labor	Jul 11, 2018	M. Madani mileage - 42 @ .545 (Atkins office to project site; round trip)					22.89
Non Labor	Jul 25, 2018	M. Madani mileage - 59 @ .545 (Atkins office to project site; round trip)					32.16
Non Labor	Jun 28, 2018	M. Madani mileage 30 @ .545 (Atkins office to project site; project site to US 90A)					16.35
Non Labor	Jun 22, 2018	M. Madani mileage 34 @ .545 (Atkins office to project site; project site to US 90A)					18.53
Non Labor	Jun 08, 2018	M. Madani mileage 61 @ .545 (Atkins office to project site; round trip)					33.25
Non Labor	Jun 14, 2018	M. Madani mileage 62 @ .545 (Atkins office to project site; round trip)					33.79
Non Labor	Jul 23, 2018	M. Moss mileage - 24 @ .545 (Atkins Westgate office to Ft Bend Engineering)					13.08
Non Labor	Jul 09, 2018	M. Moss mileage - 25 @ .545 (Atkins Westgate office to Ft Bend Engineering)					13.63
Non Labor	Jul 09, 2018	M. Moss mileage - 26 @ .545 (Ft Bend Engineering to Atkins Westgate office)					14.17
Non Labor	Jul 23, 2018	M. Moss mileage - 27 @ .545 (Ft Bend Engineering to Atkins Westgate office)					14.72
Mileage	May 16, 2018	MOSS, MICHAEL C-From: home office To: TxDOT Fort Bend/Waller Area Office - Mileage - U.S. Only	33.000	0.545	17.99		17.99
Mileage	May 16, 2018	MOSS, MICHAEL C-From: TxDOT Fort Bend/Waller Area Office To: Atkins Houston Westgate offices - Mileage - U.S. Only	35.000	0.545	19.08		19.08
Mileage	May 30, 2018	MOSS, MICHAEL C-From: Atkins Houston Westgate offices To: Fort Bend Co Engineering - Mileage - U.S. Only	20.000	0.545	10.90		10.90
Mileage	May 30, 2018	MOSS, MICHAEL C-From: Fort Bend Co Engineering To: Atkins Houston Westgate offices - Mileage - U.S. Only	20.000	0.545	10.90		10.90
Mileage	Jun 26, 2018	MOSS, MICHAEL C-From: Atkins Houston Westgate Offices To: Fort Bend Co Engineering - Mileage - U.S. Only	23.000	0.545	12.54		12.54
Mileage	Jun 26, 2018	MOSS, MICHAEL C-From: Fort Bend Co Engineering To: home office - Mileage - U.S. Only	29.000	0.545	15.81		15.81

Fort Bend County
Crabb Rvr Rd Utility Coord299

Project Number 100056299
Invoice Number 1888159
Date 30-AUG-18

Task-Employee	Date	Regular	OT	Total
TASK: A.01.L-Labor				
Compton, Jarrod L. (Jarrod)				
	12-JUN-18	2.00	0.00	2.00
SUBTOTAL Compton, Jarrod L. (Jarrod)		2.00	0.00	2.00
Dixon, Lisa R.				
	13-JUL-18	0.50	0.00	0.50
SUBTOTAL Dixon, Lisa R.		0.50	0.00	0.50
Madani, Seyedmehran (Mehran)				
	07-JUN-18	1.00	0.00	1.00
	08-JUN-18	3.00	0.00	3.00
	14-JUN-18	3.00	0.00	3.00
	15-JUN-18	1.00	0.00	1.00
	18-JUN-18	1.00	0.00	1.00
	22-JUN-18	4.00	0.00	4.00
	28-JUN-18	3.00	0.00	3.00
	29-JUN-18	1.00	0.00	1.00
	11-JUL-18	4.00	0.00	4.00
	26-JUL-18	3.50	0.00	3.50
	27-JUL-18	1.00	0.00	1.00
SUBTOTAL Madani, Seyedmehran (Mehran)		25.50	0.00	25.50
Moss, Michael C				
	05-JUN-18	8.00	0.00	8.00
	06-JUN-18	8.00	0.00	8.00
	07-JUN-18	4.00	0.00	4.00
	08-JUN-18	4.00	0.00	4.00
	12-JUN-18	6.50	0.00	6.50
	13-JUN-18	2.00	0.00	2.00
	15-JUN-18	6.00	0.00	6.00
	18-JUN-18	4.00	0.00	4.00
	21-JUN-18	4.00	0.00	4.00
	25-JUN-18	3.00	0.00	3.00
	26-JUN-18	6.00	0.00	6.00
	27-JUN-18	7.00	0.00	7.00
	28-JUN-18	5.00	0.00	5.00
	29-JUN-18	4.00	0.00	4.00
	02-JUL-18	4.00	0.00	4.00
	03-JUL-18	1.00	0.00	1.00
	05-JUL-18	1.00	0.00	1.00
	06-JUL-18	0.50	0.00	0.50
	09-JUL-18	7.00	0.00	7.00
	10-JUL-18	1.00	0.00	1.00
	12-JUL-18	5.00	0.00	5.00
	13-JUL-18	4.00	0.00	4.00
	20-JUL-18	2.00	0.00	2.00
	23-JUL-18	6.00	0.00	6.00
	24-JUL-18	3.00	0.00	3.00
	25-JUL-18	3.00	0.00	3.00
	25-JUL-18	0.00	1.50	1.50
	26-JUL-18	8.00	0.00	8.00
	27-JUL-18	6.00	0.00	6.00

Fort Bend County
Crabb Rvr Rd Utility Coord299

Project Number 100056299
Invoice Number 1888159
Date 30-AUG-18

Task-Employee	Date	Regular	OT	Total
	28-JUL-18	0.00	2.50	2.50
SUBTOTAL Moss, Michael C		123.00	4.00	127.00
Schrader, Daniel J (Dan)				
	05-JUN-18	2.00	0.00	2.00
	06-JUN-18	1.00	0.00	1.00
	07-JUN-18	2.00	0.00	2.00
	13-JUN-18	2.00	0.00	2.00
	18-JUN-18	2.00	0.00	2.00
	19-JUN-18	4.00	0.00	4.00
	27-JUN-18	1.00	0.00	1.00
	03-JUL-18	3.00	0.00	3.00
	17-JUL-18	4.00	0.00	4.00
	26-JUL-18	1.00	0.00	1.00
SUBTOTAL Schrader, Daniel J (Dan)		22.00	0.00	22.00
SUBTOTAL TASK		173.00	4.00	177.00
TOTAL		173.00	4.00	177.00

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Friday, August 31, 2018 7:19 AM
To: Svatek, Donna
Cc: Bassem Talje
Subject: RE: Fort Bend Crabb River Road Invoice 10
Attachments: Fort Bend Crabb River Road Invoice 10.pdf

Donna,

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

Earlier this month Atkins got a contract amendment. 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 <Donna.Svatek@fortbendcountytexas.gov>
Sent: Thursday, August 30, 2018 1:42 PM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Subject: [EXT] FW: Fort Bend Crabb River Road Invoice 10

Please review and advise.

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

From: Harris, Britten
Sent: Thursday, August 30, 2018 10:20 AM
To: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Subject: FW: Fort Bend Crabb River Road Invoice 10