



PO # 154994
oms
Rec 474023

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

Invoice Date: September 25, 2018
Project #: 100056299
Invoice #: 1889872

Purchase Order No. 154994

Project Description: Crabb River Road/FM 762 Utility Coordination and Verification Services299
Invoice Comments:
Invoicing Period: July 30, 2018 to August 31, 2018



Basic Services	Current
Rate Labor	14,820.00
Direct Expenses	328.12
Total Invoice	15,148.12

Total Due this Invoice

Contract Amount:	168,043.17 ✓
Previous Billed:	127,873.68 ✓
Billed to Date	143,021.80 ✓
Contract Balance:	25,021.37 ✓

USD 15,148.12

*OK, JSS
12/19/18*

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 1889872
Date September 25, 2018

Current

Name	Category	Hours	Bill Rate	Total
TASK: A.01.L-Labor				
Moss, Michael C	Sr. Utility Coordinator	112.00	114.00	12,768.00
Schrader, Daniel J (Dan)	Sr. Utility Coordinator	3.00	114.00	342.00
Madani, Seyedmehran (Mehran)	Utility Coordinator	18.00	95.00	1,710.00
TASK TOTAL		133.00		14,820.00
TOTAL		133.00		14,820.00

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

Project Number 100056299
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Expenditure Type	Date	Vendor Name-Description	Qty	Rate	Base	Markup	Amount
TASK: S.01.X - Billable Expenses							
Non Labor	Aug 17, 2018	M. Madani mileage - 58 @ .545 (Atkins office to Project site; round trip)					31.61
Non Labor	Aug 23, 2018	M. Madani mileage - 61 @ .545 (Atkins office to Project site; round trip)					33.25
Non Labor	Aug 31, 2018	M. Madani mileage - 61 @ .545 (Atkins office to Project site; round trip)					33.25
Non Labor	Aug 10, 2018	M. Madani mileage - 60 @ .545 (Atkins office to Project site; round trip)					32.70
Non Labor	Aug 03, 2018	M. Madani mileage - 68 @ .545 (Atkins office to Project site; round trip)					37.06
Non Labor	Aug 06, 2018	M. Moss mileage - 24 @ .545 (Atkins office to Ft Bend Engineering)					13.08
Non Labor	Aug 20, 2018	M. Moss mileage - 25 @ .545 (Atkins office to Ft Bend Engineering)					13.63
Non Labor	Aug 06, 2018	M. Moss mileage - 26 @ .545 (Ft Bend Engineering to Atkins office)					14.17
Non Labor	Aug 14, 2018	M. Moss mileage - 28 @ .545 (TxDOT Ft Bend/Waller office to Atkins office)					15.26
Non Labor	Aug 20, 2018	M. Moss mileage - 28 @ .545 (Ft Bend Engineering to Atkins office)					15.26
Non Labor	Aug 28, 2018	M. Moss mileage - 28 @ .545 (TxDOT Ft Bend/Waller office to Atkins office)					15.26
Non Labor	Jul 31, 2018	M. Moss mileage - 33 @ .545 (Atkins office to TxDOT Ft Bend office)					17.99
Non Labor	Aug 14, 2018	M. Moss mileage - 33 @ .545 (Atkins office to TxDOT Ft Bend/Waller office)					17.99
Non Labor	Aug 28, 2018	M. Moss mileage - 33 @ .545 (Atkins office to TxDOT Ft Bend/Waller office)					17.99
Non Labor	Jul 31, 2018	M. Moss mileage - 36 @ .545 (TxDOT Ft Bend office to Atkins office)					19.62
Task Total - S.01.X			0.000				328.12
Total			0.000				328.12

Fort Bend County
Crabb Rvr Rd Utility Coord299

Project Number 100056299
Invoice Number 1889872
Date 25-SEP-18

Task-Employee	Date	Regular	OT	Total
TASK: A.01.L-Labor				
Madani, Seyedmehran (Mehran)				
	03-AUG-18	4.00	0.00	4.00
	10-AUG-18	4.00	0.00	4.00
	17-AUG-18	2.00	0.00	2.00
	23-AUG-18	3.00	0.00	3.00
	31-AUG-18	5.00	0.00	5.00
SUBTOTAL Madani, Seyedmehran (Mehran)		18.00	0.00	18.00
Moss, Michael C				
	30-JUL-18	5.00	0.00	5.00
	31-JUL-18	6.00	0.00	6.00
	01-AUG-18	3.00	0.00	3.00
	03-AUG-18	3.00	0.00	3.00
	06-AUG-18	7.00	0.00	7.00
	07-AUG-18	2.00	0.00	2.00
	08-AUG-18	4.50	0.00	4.50
	09-AUG-18	6.00	0.00	6.00
	13-AUG-18	8.00	0.00	8.00
	14-AUG-18	8.00	0.00	8.00
	15-AUG-18	6.50	0.00	6.50
	16-AUG-18	6.00	0.00	6.00
	17-AUG-18	6.00	0.00	6.00
	20-AUG-18	7.50	0.00	7.50
	21-AUG-18	7.50	0.00	7.50
	22-AUG-18	5.50	0.00	5.50
	23-AUG-18	5.50	0.00	5.50
	24-AUG-18	2.00	0.00	2.00
	27-AUG-18	4.00	0.00	4.00
	28-AUG-18	5.00	0.00	5.00
	29-AUG-18	4.00	0.00	4.00
SUBTOTAL Moss, Michael C		112.00	0.00	112.00
Schrader, Daniel J (Dan)				
	23-AUG-18	1.00	0.00	1.00
	28-AUG-18	1.00	0.00	1.00
	29-AUG-18	1.00	0.00	1.00
SUBTOTAL Schrader, Daniel J (Dan)		3.00	0.00	3.00
SUBTOTAL TASK		133.00	0.00	133.00
TOTAL		133.00	0.00	133.00

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Tuesday, December 18, 2018 1:13 PM
To: Svatek, Donna
Cc: Bassem Talje
Subject: RE: [EXT] RE: Fort Bend Crabb River Road Invoice 13 - Atkins
Attachments: Fort Bend Crabb River Road Invoice 11.pdf

Donna,

We 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 <Donna.Svatek@fortbendcountytx.gov>
Sent: Tuesday, December 18, 2018 1:08 PM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Cc: Bassem Talje <Bassem.Talje@rpsgroup.com>
Subject: FW: [EXT] RE: Fort Bend Crabb River Road Invoice 13 - Atkins

Please review and advise on Invoice No. 11.

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

From: Stluka, Craig A <Craig.Stluka@atkinsglobal.com>
Sent: Tuesday, December 18, 2018 12:23 PM
To: Don Durgin <don.durgin@rpsgroup.com>
Cc: Compton, Jarrod L <Jarrod.Compton@atkinsglobal.com>; Bassem Talje <Bassem.Talje@rpsgroup.com>; Svatek, Donna <Donna.Svatek@fortbendcountytx.gov>; ENGINvoices <ENGINvoices@fortbendcountytx.gov>; Gibbs, Candy A <Candy.Gibbs@atkinsglobal.com>
Subject: RE: [EXT] RE: Fort Bend Crabb River Road Invoice 13 - Atkins