

PO# 154994
DMS REC 474053



ATKINS
Member of the SNC-Lavalin Group

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

Invoice Date: November 21, 2018
Project #: 100056299
Invoice #: 1893502

Purchase Order No. 154994

Project Description: Crabb River Road/FM 762 Utility Coordination and Verification Services299
Invoice Comments:
Invoicing Period: October 01, 2018 to October 31, 2018

Basic Services	Current
Rate Labor	9,576.00
Direct Expenses	158.07
Total Invoice	9,734.07
Total Due this Invoice	USD 9,734.07

Contract Amount: 168,043.17 ✓
Previous Billed: 151,850.79 ✓
Billed to Date: 161,584.86 ✓
Contract Balance: 6,458.31 ✓

USD 9,734.07
OK, JAS
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 1893502
Date November 21, 2018

Current

Name	Category	Hours	Bill Rate	Total
TASK: A.01.L-Labor				
Moss, Michael C	Sr. Utility Coordinator	70.00	114.00	7,980.00
Schrader, Daniel J (Dan)	Sr. Utility Coordinator	4.00	114.00	456.00
Madani, Seyedmehran (Mehran)	Utility Coordinator	12.00	95.00	1,140.00
TASK TOTAL		86.00		9,576.00
TOTAL		86.00		9,576.00

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

Project Number 100056299
 Invoice Number 1893502
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Expenditure Type	Date	Vendor Name-Description	Qty	Rate	Base	Markup	Amount
TASK: S.01.X - Billable Expenses							
Non Labor	Oct 26, 2018	M. Madani Mileage 58 @ .545					31.61
Non Labor	Oct 18, 2018	M. Madani Mileage 60 @ .545					32.70
Non Labor	Oct 01, 2018	M. Moss Mileage 25 @ .545					13.63
Non Labor	Oct 15, 2018	M. Moss Mileage 25 @ .545					13.63
Non Labor	Oct 15, 2018	M. Moss Mileage 27 @ .545					14.72
Non Labor	Oct 01, 2018	M. Moss Mileage 28 @ .545					15.26
Mileage	Oct 10, 2018	MOSS, MICHAEL C-From: TXDOT Fort Bend/Waller Area Office To: Atkins Houston Westgate offices - Mileage - U.S. Only	34.000	0.545			18.53
Mileage	Oct 10, 2018	MOSS, MICHAEL C-From: home office To: TXDOT Fort Bend/Waller Area Office - Mileage - U.S. Only	33.000	0.545			17.99
Task Total - S.01.X							158.07
Total							158.07

Fort Bend County
Crabb Rvr Rd Utility Coord299

Project Number 100056299
Invoice Number 1893502
Date 21-NOV-18

Task-Employee	Date	Regular	OT	Total
TASK: A.01.L-Labor				
Madani, Seyedmehran (Mehran)				
	01-OCT-18	1.00	0.00	1.00
	10-OCT-18	3.00	0.00	3.00
	11-OCT-18	1.00	0.00	1.00
	18-OCT-18	3.00	0.00	3.00
	19-OCT-18	1.00	0.00	1.00
	26-OCT-18	3.00	0.00	3.00
SUBTOTAL Madani, Seyedmehran (Mehran)		12.00	0.00	12.00
Moss, Michael C				
	01-OCT-18	5.50	0.00	5.50
	02-OCT-18	0.50	0.00	0.50
	03-OCT-18	4.00	0.00	4.00
	04-OCT-18	1.00	0.00	1.00
	08-OCT-18	4.00	0.00	4.00
	09-OCT-18	2.00	0.00	2.00
	10-OCT-18	8.00	0.00	8.00
	11-OCT-18	1.00	0.00	1.00
	12-OCT-18	5.00	0.00	5.00
	15-OCT-18	6.00	0.00	6.00
	17-OCT-18	3.00	0.00	3.00
	18-OCT-18	2.50	0.00	2.50
	19-OCT-18	6.00	0.00	6.00
	22-OCT-18	6.00	0.00	6.00
	24-OCT-18	1.50	0.00	1.50
	25-OCT-18	4.00	0.00	4.00
	26-OCT-18	1.00	0.00	1.00
	29-OCT-18	8.00	0.00	8.00
	30-OCT-18	0.50	0.00	0.50
	31-OCT-18	0.50	0.00	0.50
SUBTOTAL Moss, Michael C		70.00	0.00	70.00
Schrader, Daniel J (Dan)				
	31-OCT-18	4.00	0.00	4.00
SUBTOTAL Schrader, Daniel J (Dan)		4.00	0.00	4.00
SUBTOTAL TASK		86.00	0.00	86.00
TOTAL		86.00	0.00	86.00

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Tuesday, December 18, 2018 1:15 PM
To: Svatek, Donna
Cc: Bassem Talje
Subject: RE: [EXT] FW: Fort Bend Crabb River Road Invoice 13 - Atkins
Attachments: Fort Bend Crabb River Road Invoice 12.pdf; Fort Bend Crabb River Road Invoice 13.pdf

Donna,

We recommend approval of both invoices 12 & 13. 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@fortbendcountytexas.gov>
Sent: Tuesday, December 18, 2018 1:10 PM
To: Don Durgin <Don.Durgin@rpsgroup.com>; Bassem Talje <Bassem.Talje@rpsgroup.com>
Subject: [EXT] FW: Fort Bend Crabb River Road Invoice 13 - Atkins

Please review and advise on Invoice No. 12 and No. 13.

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

From: Svatek, Donna
Sent: Sunday, December 09, 2018 7:45 AM
To: 'Bassem Talje' <Bassem.Talje@rpsgroup.com>
Cc: 'Don Durgin' <Don.Durgin@rpsgroup.com>
Subject: RE: Fort Bend Crabb River Road Invoice 13 - Atkins

I do not show that we received an invoice 11 for processing. The last invoice we received was invoice 10 which was processed at the 09/11/2018 CC.