Po # 154994
Pms Rec 493772

SNC·LAVALIN

ATKINS
Member of the SNC-Lavalin Group

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

Invoice Date: May 28, 2019
Project #: 100056299
Invoice #: 1905213

Purchase Order No. 154994

Project Description: Crabb River Road/FM 762 Utility Coordination and Verification Services299
Invoice Comments:
Invoicing Period: November 01, 2018 to April 30, 2019

Basic Services	**Current**
Rate Labor	19,522.50
Total Invoice	**19,522.50**
Total Due this Invoice	**USD 19,522.50**

ok, JSB
6/4/19

Contract Amount:	193,693.17
Previous Billed:	161,584.86
Billed to Date	181,107.36
Contract Balance:	12,585.81

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	1905213
	Date	May 28, 2019

Name	Category	Hours	Bill Rate	Total
		Current		
TASK: A.01.L-Labor				
Moss, Michael C	Sr. Utility Coordinator	147.50	114.00	16,815.00
Schrader, Daniel J (Dan)	Sr. Utility Coordinator	20.00	114.00	2,280.00
Madani, Seyedmehran (Mehran)	Utility Coordinator	4.50	95.00	427.50
TASK TOTAL		**172.00**		**19,522.50**
TOTAL		**172.00**		**19,522.50**

		Project Number	100056299
Fort Bend County		Invoice Number	1905213
Crabb Rvr Rd Utility Coord299		Date	28-MAY-19

Task-Employee	Date	Regular	OT	Total
TASK: A.01.L-Labor				
Madani, Seyedmehran (Mehran)				
	06-DEC-18	3.50	0.00	3.50
	07-DEC-18	1.00	0.00	1.00
SUBTOTAL Madani, Seyedmehran (Mehran)		**4.50**	**0.00**	**4.50**
Moss, Michael C				
	02-NOV-18	3.00	0.00	3.00
	06-NOV-18	4.00	0.00	4.00
	07-NOV-18	1.00	0.00	1.00
	09-NOV-18	0.50	0.00	0.50
	12-NOV-18	0.50	0.00	0.50
	13-NOV-18	1.00	0.00	1.00
	14-NOV-18	0.50	0.00	0.50
	15-NOV-18	4.00	0.00	4.00
	16-NOV-18	4.00	0.00	4.00
	27-NOV-18	2.50	0.00	2.50
	28-NOV-18	1.00	0.00	1.00
	30-NOV-18	3.00	0.00	3.00
	03-DEC-18	2.50	0.00	2.50
	04-DEC-18	3.00	0.00	3.00
	06-DEC-18	7.00	0.00	7.00
	07-DEC-18	4.00	0.00	4.00
	10-DEC-18	1.50	0.00	1.50
	07-JAN-19	3.00	0.00	3.00
	08-JAN-19	1.00	0.00	1.00
	09-JAN-19	2.00	0.00	2.00
	10-JAN-19	2.00	0.00	2.00
	11-JAN-19	6.00	0.00	6.00
	14-JAN-19	2.00	0.00	2.00
	16-JAN-19	3.00	0.00	3.00
	17-JAN-19	3.50	0.00	3.50
	18-JAN-19	2.00	0.00	2.00
	21-JAN-19	3.00	0.00	3.00
	23-JAN-19	1.50	0.00	1.50
	24-JAN-19	3.50	0.00	3.50
	29-JAN-19	1.50	0.00	1.50
	31-JAN-19	3.00	0.00	3.00
	01-FEB-19	0.50	0.00	0.50
	04-FEB-19	1.50	0.00	1.50
	05-FEB-19	1.50	0.00	1.50
	12-FEB-19	1.00	0.00	1.00
	14-FEB-19	4.00	0.00	4.00
	20-FEB-19	2.00	0.00	2.00
	21-FEB-19	2.00	0.00	2.00
	22-FEB-19	0.50	0.00	0.50
	26-FEB-19	1.00	0.00	1.00
	27-FEB-19	4.00	0.00	4.00
	04-MAR-19	4.00	0.00	4.00
	08-MAR-19	1.00	0.00	1.00
	12-MAR-19	2.00	0.00	2.00

Fort Bend County	Project Number	100056299
Crabb Rvr Rd Utility Coord299	Invoice Number	1905213
	Date	28-MAY-19

Task-Employee	Date	Regular	OT	Total
	15-MAR-19	1.00	0.00	1.00
	18-MAR-19	2.00	0.00	2.00
	19-MAR-19	1.00	0.00	1.00
	20-MAR-19	2.00	0.00	2.00
	22-MAR-19	3.00	0.00	3.00
	25-MAR-19	6.00	0.00	6.00
	26-MAR-19	3.00	0.00	3.00
	27-MAR-19	1.00	0.00	1.00
	29-MAR-19	3.50	0.00	3.50
	01-APR-19	5.00	0.00	5.00
	02-APR-19	1.00	0.00	1.00
	04-APR-19	2.00	0.00	2.00
	09-APR-19	3.00	0.00	3.00
	12-APR-19	3.00	0.00	3.00
	24-APR-19	2.00	0.00	2.00
	26-APR-19	3.00	0.00	3.00
	29-APR-19	1.00	0.00	1.00
SUBTOTAL Moss, Michael C		**147.50**	**0.00**	**147.50**
Schrader, Daniel J (Dan)				
	02-NOV-18	2.00	0.00	2.00
	06-NOV-18	1.00	0.00	1.00
	08-NOV-18	2.00	0.00	2.00
	12-NOV-18	1.00	0.00	1.00
	15-NOV-18	1.00	0.00	1.00
	26-NOV-18	1.00	0.00	1.00
	27-NOV-18	2.00	0.00	2.00
	04-DEC-18	1.00	0.00	1.00
	06-DEC-18	2.00	0.00	2.00
	12-DEC-18	1.00	0.00	1.00
	02-JAN-19	3.00	0.00	3.00
	04-JAN-19	1.00	0.00	1.00
	11-APR-19	1.00	0.00	1.00
	12-APR-19	1.00	0.00	1.00
SUBTOTAL Schrader, Daniel J (Dan)		**20.00**	**0.00**	**20.00**
SUBTOTAL TASK		**172.00**	**0.00**	**172.00**
TOTAL		**172.00**	**0.00**	**172.00**

Svatek, Donna

From:	Don Durgin <Don.Durgin@rpsgroup.com>
Sent:	Monday, June 3, 2019 2:27 PM
To:	Svatek, Donna
Cc:	ENGInvoices
Subject:	RE: Crabb River Road Invoice 14
Attachments:	Fort Bend Crabb River Road Invoice 14.pdf

Donna,

We recommend approval. Please process for payment.

An amendment was approved by Commissioners Court in April and is correctly reflected in this invoice. Thanks.

Don Durgin
Team Leader - Roadway
T +1 281 589 7257
E don.durgin@rpsgroup.com

From: Svatek, Donna <Donna.Svatek@fortbendcountytx.gov>
Sent: Tuesday, May 28, 2019 12:04 PM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Cc: ENGInvoices <ENGInvoices@fortbendcountytx.gov>
Subject: FW: Crabb River Road Invoice 14

Please review and advise.

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

From: Stluka, Craig A <Craig.Stluka@atkinsglobal.com>
Sent: Tuesday, May 28, 2019 10:13 AM
To: ENGInvoices <ENGInvoices@fortbendcountytx.gov>
Cc: Compton, Jarrod L <Jarrod.Compton@atkinsglobal.com>
Subject: Crabb River Road Invoice 14

Hello – attached is our latest invoice for the Crabb River Road project.
Thank you,

Craig Stluka
Project Financial Analyst, Project Finance
Corporate Finance