



ATKINS
Member of the SNC-Lavalin Group

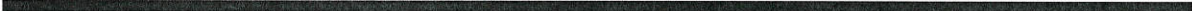
PO#154994
DMS Rec 497174

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

Invoice Date: June 24, 2019
Project #: 100056299
Invoice #: 1907180

Purchase Order No. 154994

Project Description: Crabb River Road/FM 762 Utility Coordination and Verification Services299
Invoice Comments:
Invoicing Period: May 01, 2019 to June 02, 2019



| Basic Services | Current |
|----------------------|-----------------|
| Rate Labor | 2,907.00 |
| Total Invoice | 2,907.00 |

Total Due this Invoice

USD 2,907.00

Contract Amount: 193,693.17 ✓
Previous Billed: 181,107.36 ✓
Billed to Date: 184,014.36 ✓
Contract Balance: 9,678.81 ✓

OK. AIA
6/27/2019

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 1907180
Date June 24, 2019

Current

| Name | Category | Hours | Bill Rate | Total |
|--------------------|-------------------------|--------------|-----------|-----------------|
| TASK: A.01.L-Labor | | | | |
| Moss, Michael C | Sr. Utility Coordinator | 25.50 | 114.00 | 2,907.00 |
| TASK TOTAL | | 25.50 | | 2,907.00 |
| TOTAL | | 25.50 | | 2,907.00 |

Fort Bend County
Crabb Rvr Rd Utility Coord299

Project Number 100056299
Invoice Number 1907180
Date 24-JUN-19

| Task-Employee | Date | Regular | OT | Total |
|---------------------------------|-----------|--------------|-------------|--------------|
| TASK: A.01.L-Labor | | | | |
| Moss, Michael C | | | | |
| | 06-MAY-19 | 1.00 | 0.00 | 1.00 |
| | 09-MAY-19 | 5.00 | 0.00 | 5.00 |
| | 13-MAY-19 | 2.00 | 0.00 | 2.00 |
| | 15-MAY-19 | 2.00 | 0.00 | 2.00 |
| | 17-MAY-19 | 4.00 | 0.00 | 4.00 |
| | 23-MAY-19 | 1.00 | 0.00 | 1.00 |
| | 29-MAY-19 | 2.50 | 0.00 | 2.50 |
| | 30-MAY-19 | 4.00 | 0.00 | 4.00 |
| | 31-MAY-19 | 4.00 | 0.00 | 4.00 |
| SUBTOTAL Moss, Michael C | | 25.50 | 0.00 | 25.50 |
| SUBTOTAL TASK | | 25.50 | 0.00 | 25.50 |
| TOTAL | | 25.50 | 0.00 | 25.50 |

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Wednesday, June 26, 2019 5:14 PM
To: Harris, Britten
Cc: ENGINvoices
Subject: RE: Crabb River Road Invoice 15
Attachments: Fort Bend Crabb River Road Invoice 15.pdf

We recommend approval. Please process for payment. Thanks.

Don Durgin

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

From: Harris, Britten <Britten.Harris@fortbendcountytexas.gov>
Sent: Monday, June 24, 2019 4:44 PM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Cc: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Subject: FW: Crabb River Road Invoice 15

CAUTION: This email originated from outside of RPS.

Good Afternoon,

Please review and advise.

Thanks!



Britten Harris

Admin Assistant - Engineering
Fort Bend County Engineering
301 Jackson St. Ste 401 | Richmond Tx 77469
Britten.harris@fortbendcountytexas.gov
Phone: 281-633-7539

From: Stluka, Craig A <Craig.Stluka@atkinsglobal.com>
Sent: Monday, June 24, 2019 3:03 PM
To: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Cc: Compton, Jarrod L <Jarrod.Compton@atkinsglobal.com>
Subject: Crabb River Road Invoice 15