

PO # 154994
AMS

REC 502348



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

Invoice Date: July 23, 2019
Project #: 100056299
Invoice #: 1908958

Purchase Order No. 154994

Project Description: Crabb River Road/FM 762 Utility Coordination and Verification Services299
Invoice Comments:
Invoicing Period: June 03, 2019 to June 30, 2019



Basic Services	Current
Rate Labor	4,218.00
Total Invoice	4,218.00

Total Due this Invoice

USD 4,218.00

Contract Amount:	193,693.17 ✓
Previous Billed:	184,014.36 ✓
Billed to Date	188,232.36 ✓
Contract Balance:	5,460.81 ✓

OK. AIA
8/12/2019

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 1908958
Date July 23, 2019

Current

Name	Category	Hours	Bill Rate	Total
TASK: A.01.L-Labor				
Moss, Michael C	Sr. Utility Coordinator	36.00	114.00	4,104.00
Schrader, Daniel J (Dan)	Sr. Utility Coordinator	1.00	114.00	114.00
TASK TOTAL		37.00		4,218.00
TOTAL		37.00		4,218.00

Fort Bend County
Crabb Rvr Rd Utility Coord299

Project Number 100056299
Invoice Number 1908958
Date 23-JUL-19

Task-Employee	Date	Regular	OT	Total
TASK: A.01.L-Labor				
Moss, Michael C				
	03-JUN-19	5.00	0.00	5.00
	05-JUN-19	1.50	0.00	1.50
	07-JUN-19	1.00	0.00	1.00
	10-JUN-19	8.00	0.00	8.00
	12-JUN-19	0.50	0.00	0.50
	13-JUN-19	4.50	0.00	4.50
	14-JUN-19	6.00	0.00	6.00
	18-JUN-19	3.00	0.00	3.00
	19-JUN-19	4.50	0.00	4.50
	21-JUN-19	1.00	0.00	1.00
	24-JUN-19	0.50	0.00	0.50
	25-JUN-19	0.50	0.00	0.50
SUBTOTAL Moss, Michael C		36.00	0.00	36.00
Schrader, Daniel J (Dan)				
	12-JUN-19	1.00	0.00	1.00
SUBTOTAL Schrader, Daniel J (Dan)		1.00	0.00	1.00
SUBTOTAL TASK		37.00	0.00	37.00
TOTAL		37.00	0.00	37.00

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Friday, August 09, 2019 12:57 PM
To: Svatek, Donna
Cc: Bassem Talje
Subject: RE: Crabb River Road Invoice 16
Attachments: Fort Bend Crabb River Road Invoice 16.pdf

Donna,

We recommend approval. Please process for payment. Thanks.

Don Durgin

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

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Monday, July 29, 2019 8:59 AM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Subject: FW: Crabb River Road Invoice 16

CAUTION: This email originated from outside of RPS.

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, July 23, 2019 2:15 PM
To: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Cc: Compton, Jarrod L <Jarrod.Compton@atkinsglobal.com>
Subject: Crabb River Road Invoice 16

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

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

Craig Stluka

Project Financial Analyst, Project Finance
Corporate Finance

512-342-3348