



Member of the SNC-Lavalin Group

PO 154994
DMS
REC 533159

AGENDA

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

Invoice Date: May 07, 2020
Project #: 100056299
Invoice #: 1926777

Purchase Order No. 154994

Project Description: Crabb River Road/FM 762 Utility Coordination and Verification Services299
Invoice Comments:
Invoicing Period: December 30, 2019 to May 03, 2020

Basic Services	Current
Rate Labor	427.00
Total Invoice	427.00

Total Due this Invoice	<u>USD 427.00</u>
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Contract Amount:	225,491.17
Previous Billed:	193,675.86
Billed to Date	194,102.86
Contract Balance:	31,388.31

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 1926777
Date May 07, 2020

Current

Name	Category	Hours	Bill Rate	Total
TASK: A.01.L-Labor				
Compton, Jarrod L. (Jarrod)	Project Manager	0.50	170.00	85.00
Moss, Michael C	Sr. Utility Coordinator	3.00	114.00	342.00
TASK TOTAL		3.50		427.00
TOTAL		3.50		427.00

Fort Bend County
Crabb Rvr Rd Utility Coord299

Project Number 100056299
Invoice Number 1926777
Date 07-MAY-20

Task-Employee	Date	Regular	OT	Total
TASK: A.01.L-Labor				
Compton, Jarrod L. (Jarrod)				
	27-APR-20	0.50	0.00	0.50
SUBTOTAL Compton, Jarrod L. (Jarrod)		0.50	0.00	0.50
Moss, Michael C				
	21-APR-20	3.00	0.00	3.00
SUBTOTAL Moss, Michael C		3.00	0.00	3.00
SUBTOTAL TASK		3.50	0.00	3.50
TOTAL		3.50	0.00	3.50

From: [Gabriel Odreman](#)
To: [Svatek, Donna](#)
Cc: [ENGInvoices](#); [Bassem Talie](#)
Subject: RE: Crabb River Road Invoice 20
Date: Thursday, May 07, 2020 3:34:56 PM
Attachments: [Fort Bend Crabb River Road Invoice 20.pdf](#)

Donna,
We have reviewed and approve the attached invoice.

Thanks,

Gabriel Odreman, PE, PMP
Associate Project Manager
RPS | North America
T +1 281 589 7257
E gabriel.odreman@rpsgroup.com

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Thursday, May 7, 2020 2:33 PM
To: Gabriel Odreman <Gabriel.Odreman@rpsgroup.com>
Cc: [ENGInvoices](#) <ENGInvoices@fortbendcountytexas.gov>
Subject: FW: Crabb River Road Invoice 20

CAUTION: This email originated from outside of RPS.

Please review and advise.

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

NOTE:

For development questions, please email development@fortbendcountytexas.gov.
For permit questions, please email permits@fortbendcountytexas.gov.
Our representatives are available to meet with you by appointment only. Please e-mail or call 281-633-7500 to set an appointment.

From: Stluka, Craig A <Craig.Stluka@atkinsglobal.com>
Sent: Thursday, May 07, 2020 1:07 PM
To: [ENGInvoices](#) <ENGInvoices@fortbendcountytexas.gov>
Cc: Compton, Jarrod L <Jarrod.Compton@atkinsglobal.com>
Subject: Crabb River Road Invoice 20