PO# 154994 BH
Rec 454090

ATKINS

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

Invoice Date: June 28, 2018
Project #: 100056299
Invoice #: 1884575

Purchase Order No. 154994

Project Description : Crabb River Road/FM 762 Utility Coordination and Verification Services299
Invoice Comments:
Invoicing Period : March 05, 2018 to June 03, 2018

Basic Services	**Current**
Rate Labor	41,324.50
Direct Expenses	419.14
Total Invoice	**41,743.64**
Total Due this Invoice	**USD 41,743.64**

06,533
06/29/18

Contract Amount :	115,631.25
Previous Billed:	66,034.25
Billed to Date	107,777.89
Contract Balance :	7,853.36

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 1884575
	Date June 28, 2018

Name	Category	Current Hours	Bill Rate	Total
TASK: A.01.L-Labor				
Compton, Jarrod L. (Jarrod)	Project Manager	10.00	170.00	1,700.00
Fugate, John D. (Dillon)	Sr. Utility Coordinator	7.00	114.00	798.00
Moss, Michael C	Sr. Utility Coordinator	219.50	114.00	25,023.00
Schrader, Daniel J (Dan)	Sr. Utility Coordinator	60.00	114.00	6,840.00
Madani, Seyedmehran (Mehran)	Utility Coordinator	42.30	95.00	4,018.50
Melendez Mateo, Jesus O	Utility Coordinator	15.50	95.00	1,472.50
Pavlin, Venelin G.	Utility Coordinator	15.50	95.00	1,472.50
TASK TOTAL		**369.80**		**41,324.50**
TOTAL		**369.80**		**41,324.50**

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

Project Number 100056299
Invoice Number 1884575
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Expenditure Type	Date	Vendor Name-Description	Qty	Rate	Base	Markup	Amount
TASK: S.01.X - Billable Expenses							
Non Labor	May 11, 2018	M. Madani mileage - 33 @ .545 (Atkins office to project site round trip)					17.99
Non Labor	Mar 23, 2018	M. Madani mileage - 39 @ .545 (Atkins office to project site round trip)					21.26
Non Labor	Mar 30, 2018	M. Madani mileage - 58 @ .545 (Atkins office to project site round trip)					31.61
Non Labor	May 25, 2018	M. Madani mileage - 59 @ .545 (Atkins office to project site round trip)					32.16
Non Labor	May 31, 2018	M. Madani mileage - 59 @ .545 (Atkins office to project site round trip)					32.16
Non Labor	Mar 09, 2018	M. Madani mileage - 60 @ .545 (Atkins office to project site round trip)					32.70
Non Labor	May 18, 2018	M. Madani mileage - 63 @ .545 (Atkins office to project site round trip)					34.34
Non Labor	Mar 15, 2018	M. Madani mileage - 84 @ .545 (Atkins office to project site round trip)					45.78
Non Labor	Apr 20, 2018	M. Madani mileage 60 @ .545 (Atkins office to project site round trip)					32.70
Non Labor	Apr 13, 2018	M. Madani mileage 60 @ .545 (Atkins office to project site round trip)					32.70
Non Labor	Apr 27, 2018	M. Madani mileage 61 @ .545 (Atkins office to project site round trip)					33.25
Non Labor	Apr 06, 2018	M. Madani mileage 78 @ .545 (Atkins office to project site round trip)					42.51
Mileage	Apr 30, 2018	MOSS, MICHAEL C-From: Fort Bend County Engineering To: home office - Mileage	28.000	0.545			15.26
Mileage	Apr 30, 2018	MOSS, MICHAEL C-From: TxDOT Houston District Office To: Fort Bend County Engineering - Mileage - U.S. Only	27.000	0.545			14.72
		Task Total - S.01.X					419.14
Total							419.14

Fort Bend County
Crabb Rvr Rd Utility Coord299

Project Number 100056299
Invoice Number 1884575
Date 28-JUN-18

Task-Employee	Date	Regular	OT	Total
TASK: A.01.L-Labor				
Compton, Jarrod L. (Jarrod)				
	15-MAR-18	2.00	0.00	2.00
	19-MAR-18	1.00	0.00	1.00
	20-MAR-18	1.00	0.00	1.00
	26-MAR-18	2.00	0.00	2.00
	23-MAY-18	2.00	0.00	2.00
	24-MAY-18	1.00	0.00	1.00
	30-MAY-18	1.00	0.00	1.00
SUBTOTAL Compton, Jarrod L. (Jarrod)		**10.00**	**0.00**	**10.00**
Fugate, John D. (Dillon)				
	22-MAY-18	1.00	0.00	1.00
	23-MAY-18	2.00	0.00	2.00
	24-MAY-18	2.00	0.00	2.00
	25-MAY-18	1.00	0.00	1.00
	30-MAY-18	1.00	0.00	1.00
SUBTOTAL Fugate, John D. (Dillon)		**7.00**	**0.00**	**7.00**
Madani, Seyedmehran (Mehran)				
	09-MAR-18	2.30	0.00	2.30
	15-MAR-18	2.00	0.00	2.00
	16-MAR-18	1.50	0.00	1.50
	23-MAR-18	3.00	0.00	3.00
	27-MAR-18	1.00	0.00	1.00
	30-MAR-18	3.00	0.00	3.00
	02-APR-18	1.50	0.00	1.50
	05-APR-18	1.00	0.00	1.00
	06-APR-18	3.00	0.00	3.00
	09-APR-18	1.50	0.00	1.50
	13-APR-18	3.00	0.00	3.00
	16-APR-18	1.00	0.00	1.00
	20-APR-18	3.00	0.00	3.00
	27-APR-18	3.00	0.00	3.00
	04-MAY-18	1.00	0.00	1.00
	07-MAY-18	1.00	0.00	1.00
	18-MAY-18	3.00	0.00	3.00
	22-MAY-18	1.00	0.00	1.00
	25-MAY-18	3.00	0.00	3.00
	29-MAY-18	0.50	0.00	0.50
	31-MAY-18	3.00	0.00	3.00
SUBTOTAL Madani, Seyedmehran (Mehran)		**42.30**	**0.00**	**42.30**
Melendez Mateo, Jesus O				
	23-MAY-18	10.50	0.00	10.50
	24-MAY-18	5.00	0.00	5.00
SUBTOTAL Melendez Mateo, Jesus O		**15.50**	**0.00**	**15.50**
Moss, Michael C				
	05-MAR-18	8.00	0.00	8.00
	06-MAR-18	4.00	0.00	4.00
	07-MAR-18	3.00	0.00	3.00
	08-MAR-18	5.00	0.00	5.00
	09-MAR-18	1.00	0.00	1.00

Fort Bend County
Crabb Rvr Rd Utility Coord299

Project Number 100056299
Invoice Number 1884575
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Task-Employee	Date	Regular	OT	Total
	12-MAR-18	2.00	0.00	2.00
	15-MAR-18	5.00	0.00	5.00
	19-MAR-18	8.00	0.00	8.00
	20-MAR-18	0.50	0.00	0.50
	21-MAR-18	3.00	0.00	3.00
	21-MAR-18	0.00	1.00	1.00
	22-MAR-18	6.00	0.00	6.00
	23-MAR-18	3.00	0.00	3.00
	26-MAR-18	1.00	0.00	1.00
	29-MAR-18	8.00	0.00	8.00
	02-APR-18	7.00	0.00	7.00
	03-APR-18	4.00	0.00	4.00
	04-APR-18	3.00	0.00	3.00
	05-APR-18	1.00	0.00	1.00
	06-APR-18	6.00	0.00	6.00
	09-APR-18	8.00	0.00	8.00
	10-APR-18	6.00	0.00	6.00
	11-APR-18	0.50	0.00	0.50
	12-APR-18	2.00	0.00	2.00
	13-APR-18	4.00	0.00	4.00
	16-APR-18	4.00	0.00	4.00
	17-APR-18	4.00	0.00	4.00
	18-APR-18	4.00	0.00	4.00
	18-APR-18	0.00	2.00	2.00
	19-APR-18	4.00	0.00	4.00
	20-APR-18	6.00	0.00	6.00
	23-APR-18	5.00	0.00	5.00
	24-APR-18	1.00	0.00	1.00
	25-APR-18	1.00	0.00	1.00
	26-APR-18	1.50	0.00	1.50
	27-APR-18	2.00	0.00	2.00
	30-APR-18	7.00	0.00	7.00
	02-MAY-18	1.00	0.00	1.00
	09-MAY-18	0.50	0.00	0.50
	10-MAY-18	7.50	0.00	7.50
	11-MAY-18	1.00	0.00	1.00
	11-MAY-18	7.50	0.00	7.50
	14-MAY-18	0.00	1.50	1.50
	14-MAY-18	4.00	0.00	4.00
	15-MAY-18	0.00	2.00	2.00
	15-MAY-18	8.00	0.00	8.00
	16-MAY-18	0.00	2.00	2.00
	16-MAY-18	8.00	0.00	8.00
	17-MAY-18	7.00	0.00	7.00
	18-MAY-18	2.00	0.00	2.00
	21-MAY-18	5.00	0.00	5.00
	22-MAY-18	4.00	0.00	4.00
	23-MAY-18	2.50	0.00	2.50
	24-MAY-18	2.50	0.00	2.50
	30-MAY-18	6.00	0.00	6.00

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Task-Employee	Date	Regular	OT	Total
	31-MAY-18	4.00	0.00	4.00
	01-JUN-18	2.00	0.00	2.00
SUBTOTAL Moss, Michael C		**211.00**	**8.50**	**219.50**
Pavlin, Venelin G.				
	23-MAY-18	10.50	0.00	10.50
	24-MAY-18	5.00	0.00	5.00
SUBTOTAL Pavlin, Venelin G.		**15.50**	**0.00**	**15.50**
Schrader, Daniel J (Dan)				
	05-MAR-18	4.00	0.00	4.00
	06-MAR-18	2.00	0.00	2.00
	07-MAR-18	2.00	0.00	2.00
	08-MAR-18	2.00	0.00	2.00
	09-MAR-18	2.00	0.00	2.00
	19-MAR-18	2.00	0.00	2.00
	21-MAR-18	1.00	0.00	1.00
	26-MAR-18	5.00	0.00	5.00
	28-MAR-18	1.00	0.00	1.00
	02-APR-18	3.00	0.00	3.00
	03-APR-18	4.00	0.00	4.00
	10-APR-18	1.00	0.00	1.00
	11-APR-18	1.00	0.00	1.00
	16-APR-18	1.00	0.00	1.00
	17-APR-18	3.00	0.00	3.00
	18-APR-18	1.00	0.00	1.00
	19-APR-18	2.00	0.00	2.00
	14-MAY-18	7.00	0.00	7.00
	15-MAY-18	6.00	0.00	6.00
	16-MAY-18	3.00	0.00	3.00
	17-MAY-18	2.00	0.00	2.00
	24-MAY-18	3.00	0.00	3.00
	29-MAY-18	1.00	0.00	1.00
	01-JUN-18	1.00	0.00	1.00
SUBTOTAL Schrader, Daniel J (Dan)		**60.00**	**0.00**	**60.00**
SUBTOTAL TASK		**361.30**	**8.50**	**369.80**
TOTAL		**361.30**	**8.50**	**369.80**

Svatek, Donna

From:	Don Durgin <Don.Durgin@rpsgroup.com>
Sent:	Tuesday, July 03, 2018 11:31 AM
To:	Svatek, Donna
Cc:	Slawinski, Stacy
Subject:	RE: Fort Bend Crabb River Road Invoice 9
Attachments:	Fort Bend Crabb River Road Invoice 9.pdf

Donna,

I recommend approval of the attached Atkins invoice. 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 [mailto:Donna.Svatek@fortbendcountytx.gov]
Sent: Monday, July 2, 2018 9:58 AM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Cc: Slawinski, Stacy <Stacy.Slawinski@fortbendcountytx.gov>
Subject: [EXT] FW: Fort Bend Crabb River Road Invoice 9

Please review and advise.

Thank you

Donna Svatek
Fort Bend County Engineering
281-633-7504

From: Slawinski, Stacy
Sent: Thursday, June 28, 2018 1:26 PM
To: Svatek, Donna <Donna.Svatek@fortbendcountytx.gov>; Harris, Britten <Britten.Harris@fortbendcountytx.gov>
Subject: FW: Fort Bend Crabb River Road Invoice 9

Please process attached invoice. Let me know if you have any questions.