



#154994

Qms Rec 461612

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

Invoice Date: August 30, 2018
Project #: 100056299
Invoice #: 1888159

Purchase Order No. 154994

Project Description: Crabb River Road/FM 762 Utility Coordination and Verification Services299
Invoice Comments:
Invoicing Period: June 04, 2018 to July 29, 2018

Basic Services	Current
Rate Labor	19,796.00
Direct Expenses	299.79
Total Invoice	20,095.79

Total Due this Invoice

Contract Amount:	168,043.17 ✓
Previous Billed:	107,777.89 ✓
Billed to Date	127,873.68 ✓
Contract Balance:	40,169.49 ✓

USD 20,095.79
OK JSS
08/31/18

Remit to:
Atkins North America, Inc
PO Box 409357
Atlanta, GA 30384-9357

Fort Bend County
Crabb Rvr Rd Utility Coord299

Project Number 100056299
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Current

Name	Category	Hours	Bill Rate	Total
TASK: A.01.L-Labor				
Compton, Jarrod L. (Jarrod)	Project Manager	2.00	170.00	340.00
Moss, Michael C	Sr. Utility Coordinator	127.00	114.00	14,478.00
Schrader, Daniel J (Dan)	Sr. Utility Coordinator	22.00	114.00	2,508.00
Dixon, Lisa R.	Utility Coordinator	0.50	95.00	47.50
Madani, Seyedmehran (Mehran)	Utility Coordinator	25.50	95.00	2,422.50
TASK TOTAL		177.00		19,796.00
TOTAL		177.00		19,796.00

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Expenditure Type	Date	Vendor Name-Description	Qty	Rate	Base	Markup	Amount
TASK: S.01.X - Billable Expenses							
Non Labor	Jul 11, 2018	M. Madani mileage - 42 @ .545 (Atkins office to project site; round trip)					22.89
Non Labor	Jul 25, 2018	M. Madani mileage - 59 @ .545 (Atkins office to project site; round trip)					32.16
Non Labor	Jun 28, 2018	M. Madani mileage 30 @ .545 (Atkins office to project site; project site to US 90A)					16.35
Non Labor	Jun 22, 2018	M. Madani mileage 34 @ .545 (Atkins office to project site; project site to US 90A)					18.53
Non Labor	Jun 08, 2018	M. Madani mileage 61 @ .545 (Atkins office to project site; round trip)					33.25
Non Labor	Jun 14, 2018	M. Madani mileage 62 @ .545 (Atkins office to project site; round trip)					33.79
Non Labor	Jul 23, 2018	M. Moss mileage - 24 @ .545 (Atkins Westgate office to Ft Bend Engineering)					13.08
Non Labor	Jul 09, 2018	M. Moss mileage - 25 @ .545 (Atkins Westgate office to Ft Bend Engineering)					13.63
Non Labor	Jul 09, 2018	M. Moss mileage - 26 @ .545 (Ft Bend Engineering to Atkins Westgate office)					14.17
Non Labor	Jul 23, 2018	M. Moss mileage - 27 @ .545 (Ft Bend Engineering to Atkins Westgate office)					14.72
Mileage	May 16, 2018	MOSS, MICHAEL C-From: home office To: TxDOT Fort Bend/Waller Area Office - Mileage - U.S. Only	33.000	0.545	17.99		17.99
Mileage	May 16, 2018	MOSS, MICHAEL C-From: TxDOT Fort Bend/Waller Area Office To: Atkins Houston Westgate offices - Mileage - U.S. Only	35.000	0.545	19.08		19.08
Mileage	May 30, 2018	MOSS, MICHAEL C-From: Atkins Houston Westgate offices To: Fort Bend Co Engineering - Mileage - U.S. Only	20.000	0.545	10.90		10.90
Mileage	May 30, 2018	MOSS, MICHAEL C-From: Fort Bend Co Engineering To: Atkins Houston Westgate offices - Mileage - U.S. Only	20.000	0.545	10.90		10.90
Mileage	Jun 26, 2018	MOSS, MICHAEL C-From: Atkins Houston Westgate Offices To: Fort Bend Co Engineering - Mileage - U.S. Only	23.000	0.545	12.54		12.54
Mileage	Jun 26, 2018	MOSS, MICHAEL C-From: Fort Bend Co Engineering To: home office - Mileage - U.S. Only	29.000	0.545	15.81		15.81

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Expenditure Type	Date	Vendor Name-Description	Qty	Rate	Base	Markup	Amount
		Task Total - S.01.X					299.79

Fort Bend County
Crabb Rvr Rd Utility Coord299

Project Number 100056299
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Date 30-AUG-18

Task-Employee	Date	Regular	OT	Total
TASK: A.01.L-Labor				
Compton, Jarrod L. (Jarrod)	12-JUN-18	2.00	0.00	2.00
SUBTOTAL Compton, Jarrod L. (Jarrod)		2.00	0.00	2.00
Dixon, Lisa R.	13-JUL-18	0.50	0.00	0.50
SUBTOTAL Dixon, Lisa R.		0.50	0.00	0.50
Madani, Seyedmehran (Mehran)	07-JUN-18	1.00	0.00	1.00
	08-JUN-18	3.00	0.00	3.00
	14-JUN-18	3.00	0.00	3.00
	15-JUN-18	1.00	0.00	1.00
	18-JUN-18	1.00	0.00	1.00
	22-JUN-18	4.00	0.00	4.00
	28-JUN-18	3.00	0.00	3.00
	29-JUN-18	1.00	0.00	1.00
	11-JUL-18	4.00	0.00	4.00
	26-JUL-18	3.50	0.00	3.50
	27-JUL-18	1.00	0.00	1.00
SUBTOTAL Madani, Seyedmehran (Mehran)		25.50	0.00	25.50
Moss, Michael C	05-JUN-18	8.00	0.00	8.00
	06-JUN-18	8.00	0.00	8.00
	07-JUN-18	4.00	0.00	4.00
	08-JUN-18	4.00	0.00	4.00
	12-JUN-18	6.50	0.00	6.50
	13-JUN-18	2.00	0.00	2.00
	15-JUN-18	6.00	0.00	6.00
	18-JUN-18	4.00	0.00	4.00
	21-JUN-18	4.00	0.00	4.00
	25-JUN-18	3.00	0.00	3.00
	26-JUN-18	6.00	0.00	6.00
	27-JUN-18	7.00	0.00	7.00
	28-JUN-18	5.00	0.00	5.00
	29-JUN-18	4.00	0.00	4.00
	02-JUL-18	4.00	0.00	4.00
	03-JUL-18	1.00	0.00	1.00
	05-JUL-18	1.00	0.00	1.00
	06-JUL-18	0.50	0.00	0.50
	09-JUL-18	7.00	0.00	7.00
	10-JUL-18	1.00	0.00	1.00
	12-JUL-18	5.00	0.00	5.00
	13-JUL-18	4.00	0.00	4.00
	20-JUL-18	2.00	0.00	2.00
	23-JUL-18	6.00	0.00	6.00
	24-JUL-18	3.00	0.00	3.00
	25-JUL-18	3.00	0.00	3.00
	25-JUL-18	0.00	1.50	1.50
	26-JUL-18	8.00	0.00	8.00
	27-JUL-18	6.00	0.00	6.00

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Task-Employee	Date	Regular	OT	Total
	28-JUL-18	0.00	2.50	2.50
SUBTOTAL Moss, Michael C		123.00	4.00	127.00
Schrader, Daniel J (Dan)				
	05-JUN-18	2.00	0.00	2.00
	06-JUN-18	1.00	0.00	1.00
	07-JUN-18	2.00	0.00	2.00
	13-JUN-18	2.00	0.00	2.00
	18-JUN-18	2.00	0.00	2.00
	19-JUN-18	4.00	0.00	4.00
	27-JUN-18	1.00	0.00	1.00
	03-JUL-18	3.00	0.00	3.00
	17-JUL-18	4.00	0.00	4.00
	26-JUL-18	1.00	0.00	1.00
SUBTOTAL Schrader, Daniel J (Dan)		22.00	0.00	22.00
SUBTOTAL TASK		173.00	4.00	177.00
TOTAL		173.00	4.00	177.00

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Friday, August 31, 2018 7:19 AM
To: Svatek, Donna
Cc: Bassem Talje
Subject: RE: Fort Bend Crabb River Road Invoice 10
Attachments: Fort Bend Crabb River Road Invoice 10.pdf

Donna,

I have reviewed the attached invoice and recommend approval. Please process for payment.

Earlier this month Atkins got a contract amendment. 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 <Donna.Svatek@fortbendcountytexas.gov>
Sent: Thursday, August 30, 2018 1:42 PM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Subject: [EXT] FW: Fort Bend Crabb River Road Invoice 10

Please review and advise.

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

From: Harris, Britten
Sent: Thursday, August 30, 2018 10:20 AM
To: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Subject: FW: Fort Bend Crabb River Road Invoice 10