



PO # 154994  
DMS

Rec 474052

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

Invoice Date: November 02, 2018  
Project #: 100056299  
Invoice #: 1892298

Purchase Order No. 154994

Project Description: Crabb River Road/FM 762 Utility Coordination and Verification Services299  
Invoice Comments:  
Invoicing Period: September 01, 2018 to September 30, 2018



Basic Services	Current
Rate Labor	8,702.00
Direct Expenses	126.99
<b>Total Invoice</b>	<b>8,828.99</b>

**Total Due this Invoice**

Contract Amount:	168,043.17 ✓
Previous Billed:	143,021.80 ✓
Billed to Date	151,850.79 ✓
Contract Balance:	16,192.38 ✓

USD 8,828.99

OK, JSS  
12/19/18

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

Fort Bend County  
Crabb Rvr Rd Utility Coord299

Project Number 100056299  
Invoice Number 1892298  
Date November 02, 2018

<b>Current</b>
----------------

<b>Name</b>	<b>Category</b>	<b>Hours</b>	<b>Bill Rate</b>	<b>Total</b>
<b>TASK: A.01.L-Labor</b>				
Moss, Michael C	Sr. Utility Coordinator	67.00	114.00	7,638.00
Schrader, Daniel J (Dan)	Sr. Utility Coordinator	1.00	114.00	114.00
Madani, Seyedmehran (Mehran)	Utility Coordinator	10.00	95.00	950.00
<b>TASK TOTAL</b>		<b>78.00</b>		<b>8,702.00</b>
<b>TOTAL</b>		<b>78.00</b>		<b>8,702.00</b>

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

Project Number 100056299  
Invoice Number 1892298  
Date November 02, 2018

Expenditure Type	Date	Vendor Name-Description	Qty	Rate	Base	Markup	Amount
<b>TASK: S.01.X - Billable Expenses</b>							
Non Labor	Sep 07, 2018	M. Madani mileage - 58 @ .545					31.61
Non Labor	Sep 20, 2018	M. Madani mileage - 58 @ .545					31.61
Non Labor	Sep 28, 2018	M. Madani mileage - 59 @ .575					32.16
Non Labor	Sep 17, 2018	M. Moss mileage - 28 @ .545					15.26
Non Labor	Sep 17, 2018	M. Moss mileage - 30 @ .545					16.35
		<b>Task Total - S.01.X</b>			<b>0.000</b>		<b>126.99</b>
<b>Total</b>					<b>0.000</b>		<b>126.99</b>

Fort Bend County  
 Crabb Rvr Rd Utility Coord299

Project Number 100056299  
 Invoice Number 1892298  
 Date 02-NOV-18

Task-Employee	Date	Regular	OT	Total
<b>TASK: A.01.L-Labor</b>				
Madani, Seyedmehran (Mehran)				
	07-SEP-18	3.00	0.00	3.00
	20-SEP-18	3.00	0.00	3.00
	21-SEP-18	1.00	0.00	1.00
	28-SEP-18	3.00	0.00	3.00
<b>SUBTOTAL Madani, Seyedmehran (Mehran)</b>		<b>10.00</b>	<b>0.00</b>	<b>10.00</b>
Moss, Michael C				
	04-SEP-18	1.50	0.00	1.50
	05-SEP-18	5.50	0.00	5.50
	06-SEP-18	4.00	0.00	4.00
	07-SEP-18	1.00	0.00	1.00
	10-SEP-18	6.00	0.00	6.00
	12-SEP-18	2.50	0.00	2.50
	14-SEP-18	8.00	0.00	8.00
	17-SEP-18	7.00	0.00	7.00
	18-SEP-18	4.00	0.00	4.00
	19-SEP-18	8.00	0.00	8.00
	20-SEP-18	6.00	0.00	6.00
	21-SEP-18	5.00	0.00	5.00
	22-SEP-18	0.50	0.00	0.50
	24-SEP-18	4.00	0.00	4.00
	25-SEP-18	3.00	0.00	3.00
	26-SEP-18	0.50	0.00	0.50
	27-SEP-18	0.50	0.00	0.50
<b>SUBTOTAL Moss, Michael C</b>		<b>67.00</b>	<b>0.00</b>	<b>67.00</b>
Schrader, Daniel J (Dan)				
	04-SEP-18	1.00	0.00	1.00
<b>SUBTOTAL Schrader, Daniel J (Dan)</b>		<b>1.00</b>	<b>0.00</b>	<b>1.00</b>
<b>SUBTOTAL TASK</b>		<b>78.00</b>	<b>0.00</b>	<b>78.00</b>
<b>TOTAL</b>		<b>78.00</b>	<b>0.00</b>	<b>78.00</b>





## Svatek, Donna

---

**From:** Don Durgin <Don.Durgin@rpsgroup.com>  
**Sent:** Tuesday, December 18, 2018 1:15 PM  
**To:** Svatek, Donna  
**Cc:** Bassem Talje  
**Subject:** RE: [EXT] FW: Fort Bend Crabb River Road Invoice 13 - Atkins  
**Attachments:** Fort Bend Crabb River Road Invoice 12.pdf; Fort Bend Crabb River Road Invoice 13.pdf

Donna,

We recommend approval of both invoices 12 & 13. 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](mailto:don.durgin@rpsgroup.com)  
**W** [www.rpsgroup.com/usa](http://www.rpsgroup.com/usa)

*Formerly Klotz Associates*

---

**From:** Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>  
**Sent:** Tuesday, December 18, 2018 1:10 PM  
**To:** Don Durgin <Don.Durgin@rpsgroup.com>; Bassem Talje <Bassem.Talje@rpsgroup.com>  
**Subject:** [EXT] FW: Fort Bend Crabb River Road Invoice 13 - Atkins

Please review and advise on Invoice No. 12 and No. 13.

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

**From:** Svatek, Donna  
**Sent:** Sunday, December 09, 2018 7:45 AM  
**To:** 'Bassem Talje' <[Bassem.Talje@rpsgroup.com](mailto:Bassem.Talje@rpsgroup.com)>  
**Cc:** 'Don Durgin' <[Don.Durgin@rpsgroup.com](mailto:Don.Durgin@rpsgroup.com)>  
**Subject:** RE: Fort Bend Crabb River Road Invoice 13 - Atkins

I do not show that we received an invoice 11 for processing. The last invoice we received was invoice 10 which was processed at the 09/11/2018 CC.