

PO# 154994
DMS REC 474053



ATKINS
Member of the SNC-Lavalin Group

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

Invoice Date: November 21, 2018
Project #: 100056299
Invoice #: 1893502

Purchase Order No. 154994

Project Description: Crabb River Road/FM 762 Utility Coordination and Verification Services299
Invoice Comments:
Invoicing Period: October 01, 2018 to October 31, 2018

Basic Services	Current
Rate Labor	9,576.00
Direct Expenses	158.07
Total Invoice	9,734.07
Total Due this Invoice	USD 9,734.07

Contract Amount: 168,043.17 ✓
Previous Billed: 151,850.79 ✓
Billed to Date: 161,584.86 ✓
Contract Balance: 6,458.31 ✓

USD 9,734.07
OK, JAS
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 1893502
Date November 21, 2018

Current

Name	Category	Hours	Bill Rate	Total
TASK: A.01.L-Labor				
Moss, Michael C	Sr. Utility Coordinator	70.00	114.00	7,980.00
Schrader, Daniel J (Dan)	Sr. Utility Coordinator	4.00	114.00	456.00
Madani, Seyedmehran (Mehran)	Utility Coordinator	12.00	95.00	1,140.00
TASK TOTAL		86.00		9,576.00
TOTAL		86.00		9,576.00

Fort Bend County
Crabb Rvr Rd Utility Coord299

Project Number 100056299
Invoice Number 1893502
Date 21-NOV-18

Task-Employee	Date	Regular	OT	Total
TASK: A.01.L-Labor				
Madani, Seyedmehran (Mehran)				
	01-OCT-18	1.00	0.00	1.00
	10-OCT-18	3.00	0.00	3.00
	11-OCT-18	1.00	0.00	1.00
	18-OCT-18	3.00	0.00	3.00
	19-OCT-18	1.00	0.00	1.00
	26-OCT-18	3.00	0.00	3.00
SUBTOTAL Madani, Seyedmehran (Mehran)		12.00	0.00	12.00
Moss, Michael C				
	01-OCT-18	5.50	0.00	5.50
	02-OCT-18	0.50	0.00	0.50
	03-OCT-18	4.00	0.00	4.00
	04-OCT-18	1.00	0.00	1.00
	08-OCT-18	4.00	0.00	4.00
	09-OCT-18	2.00	0.00	2.00
	10-OCT-18	8.00	0.00	8.00
	11-OCT-18	1.00	0.00	1.00
	12-OCT-18	5.00	0.00	5.00
	15-OCT-18	6.00	0.00	6.00
	17-OCT-18	3.00	0.00	3.00
	18-OCT-18	2.50	0.00	2.50
	19-OCT-18	6.00	0.00	6.00
	22-OCT-18	6.00	0.00	6.00
	24-OCT-18	1.50	0.00	1.50
	25-OCT-18	4.00	0.00	4.00
	26-OCT-18	1.00	0.00	1.00
	29-OCT-18	8.00	0.00	8.00
	30-OCT-18	0.50	0.00	0.50
	31-OCT-18	0.50	0.00	0.50
SUBTOTAL Moss, Michael C		70.00	0.00	70.00
Schrader, Daniel J (Dan)				
	31-OCT-18	4.00	0.00	4.00
SUBTOTAL Schrader, Daniel J (Dan)		4.00	0.00	4.00
SUBTOTAL TASK		86.00	0.00	86.00
TOTAL		86.00	0.00	86.00

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
W 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>
Cc: 'Don Durgin' <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.