



PO#154994 BH  
rec 422463 10/2/17

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

Invoice Date: September 27, 2017  
Project #: 100056299  
Invoice #: 1867688

Purchase Order No. 154994

Project Description : Crabb River Road/FM 762 Utility Coordination and Verification Services299  
Invoice Comments:  
Invoicing Period : July 31, 2017 to August 31, 2017



Basic Services	Current
Rate Labor	6,830.00
Direct Expenses	52.54
<b>Total Invoice</b>	<b>6,882.54</b>

**Total Due this Invoice**

Contract Amount :	115,631.25	✓
Previous Billed:	11,955.42	✓
Billed to Date	18,837.96	✓
Contract Balance :	96,793.29	✓

USD 6,882.54

*OK, JSS  
10/02/17*

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

Fort Bend County  
Crabb Rvr Rd Utility Coord299

Project Number  
Invoice Number  
Date

100056299  
1867688  
September 27, 2017

<b>Current</b>
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<b>Name</b>	<b>Category</b>	<b>Hours</b>	<b>Bill Rate</b>	<b>Total</b>
<b>TASK: A.01.L-Labor</b>				
Compton, Jarrod L. (Jarrod)	Project Manager	10.00	170.00	1,700.00
Moss, Michael C	Sr. Utility Coordinator	45.00	114.00	5,130.00
<b>TASK TOTAL</b>		<b>55.00</b>		<b>6,830.00</b>
<b>TOTAL</b>		<b>55.00</b>		<b>6,830.00</b>

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

Project Number 100056299  
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Expenditure Type	Date	Vendor Name-Description	Qty	Rate	Base	Markup	Amount
TASK: S.01.X - Billable Expenses							
Non Labor	Aug 16, 2017	Jarrod Compton mileage 24 @ .535 (Atkins Houston office to FBC Engineering)					12.84
Non Labor	Aug 16, 2017	Jarrod Compton mileage 24 @ .535 (FBC Engineering to Atkins Houston office)					12.84
Non Labor	Aug 07, 2017	Michael Moss mileage 25 @ .535 (TXDOT Houston Engineering to FBC office)					13.38
Non Labor	Aug 07, 2017	Michael Moss mileage 25.2 @ .535 (FBC office to Atkins Houston Westgate office)					13.48
<b>Task Total - S.01.X</b>			<b>0.000</b>				<b>52.54</b>
<b>Total</b>			<b>0.000</b>				<b>52.54</b>

Fort Bend County  
Crabb Rvr Rd Utility Coord299

Project Number 100056299  
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Task-Employee	Date	Regular	OT	Total
<b>TASK: A.01.L-Labor</b>				
Compton, Jarrod L. (Jarrod)				
	15-AUG-17	4.00	0.00	4.00
	16-AUG-17	4.00	0.00	4.00
	18-AUG-17	1.00	0.00	1.00
	23-AUG-17	1.00	0.00	1.00
<b>SUBTOTAL</b> Compton, Jarrod L. (Jarrod)		<b>10.00</b>	<b>0.00</b>	<b>10.00</b>
Moss, Michael C				
	01-AUG-17	2.50	0.00	2.50
	02-AUG-17	2.00	0.00	2.00
	03-AUG-17	4.00	0.00	4.00
	04-AUG-17	4.00	0.00	4.00
	07-AUG-17	6.00	0.00	6.00
	15-AUG-17	2.00	0.00	2.00
	16-AUG-17	6.00	0.00	6.00
	17-AUG-17	3.00	0.00	3.00
	17-AUG-17	0.00	2.00	2.00
	18-AUG-17	7.50	0.00	7.50
	21-AUG-17	2.00	0.00	2.00
	23-AUG-17	2.00	0.00	2.00
	24-AUG-17	2.00	0.00	2.00
<b>SUBTOTAL</b> Moss, Michael C		<b>43.00</b>	<b>2.00</b>	<b>45.00</b>
<b>SUBTOTAL TASK</b>		<b>53.00</b>	<b>2.00</b>	<b>55.00</b>
<b>TOTAL</b>		<b>53.00</b>	<b>2.00</b>	<b>55.00</b>