

ATKINS

Member of the SNC-Lavalin Group

PO 154994 Agenda
DMS
REC 538139



Gabriel Odreman, PE, PMP
I am approving this document
2020.06.15 11:31:59-05'00'

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

Invoice Date: June 09, 2020
Project #: 100056299
Invoice #: 1928765

Purchase Order No. 154994

Project Description: Crabb River Road/FM 762 Utility Coordination and Verification Services299
Invoice Comments:
Invoicing Period: May 04, 2020 to May 31, 2020

Basic Services	Current
Rate Labor	2,849.00
Total Invoice	2,849.00
Total Due this Invoice	<u>USD 2,849.00</u>

Contract Amount: 225,491.17
Previous Billed: 194,102.86
Billed to Date 196,951.86
Contract Balance: 28,539.31

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 1928765
Date June 09, 2020

Current

Name	Category	Hours	Bill Rate	Total
TASK: A.01.L-Labor				
Compton, Jarrod L. (Jarrod)	Project Manager	1.00	170.00	170.00
Moss, Michael C	Sr. Utility Coordinator	23.50	114.00	2,679.00
TASK TOTAL		24.50		2,849.00
TOTAL		24.50		2,849.00

Fort Bend County
Crabb Rvr Rd Utility Coord299

Project Number 100056299
Invoice Number 1928765
Date 09-JUN-20

Task-Employee	Date	Regular	OT	Total
TASK: A.01.L-Labor				
Compton, Jarrod L. (Jarrod)	18-MAY-20	1.00	0.00	1.00
SUBTOTAL Compton, Jarrod L. (Jarrod)		1.00	0.00	1.00
Moss, Michael C	08-MAY-20	1.00	0.00	1.00
	11-MAY-20	5.00	0.00	5.00
	13-MAY-20	2.00	0.00	2.00
	15-MAY-20	0.50	0.00	0.50
	18-MAY-20	6.00	0.00	6.00
	26-MAY-20	2.00	0.00	2.00
	29-MAY-20	7.00	0.00	7.00
SUBTOTAL Moss, Michael C		23.50	0.00	23.50
SUBTOTAL TASK		24.50	0.00	24.50
TOTAL		24.50	0.00	24.50