



Member of the SNC-Lavalin Group

**PO 154994**      **AGENDA**  
**DMS**  
**REC 545806**

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

Invoice Date: August 14, 2020  
Project #: 100056299  
Invoice #: 1932609

Purchase Order No. 154994

Project Description: Crabb River Road/FM 762 Utility Coordination and Verification Services299  
Invoice Comments:  
Invoicing Period: June 29, 2020 to August 02, 2020

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<b>Basic Services</b>	<b>Current</b>
Rate Labor	1,938.00
<b>Total Invoice</b>	<b>1,938.00</b>
<b>Total Due this Invoice</b>	<b><u>USD 1,938.00</u></b>

Contract Amount:	225,491.17
Previous Billed:	198,034.86
Billed to Date	199,972.86
Contract Balance:	25,518.31

**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 1932609  
Date August 14, 2020

<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>				
Moss, Michael C (Michael)	Sr. Utility Coordinator	17.00	114.00	1,938.00
<b>TASK TOTAL</b>		<b>17.00</b>		<b>1,938.00</b>
<b>TOTAL</b>		<b>17.00</b>		<b>1,938.00</b>

Fort Bend County  
Crabb Rvr Rd Utility Coord299

Project Number 100056299  
Invoice Number 1932609  
Date 14-AUG-20

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<b>Task-Employee</b>	<b>Date</b>	<b>Regular</b>	<b>OT</b>	<b>Total</b>
<b>TASK:</b> A.01.L-Labor				
Moss, Michael C (Michael)				
	02-JUL-20	3.00	0.00	3.00
	06-JUL-20	2.00	0.00	2.00
	08-JUL-20	3.00	0.00	3.00
	15-JUL-20	6.00	0.00	6.00
	23-JUL-20	0.50	0.00	0.50
	27-JUL-20	0.50	0.00	0.50
	29-JUL-20	2.00	0.00	2.00
<b>SUBTOTAL</b> Moss, Michael C (Michael)		<b>17.00</b>	<b>0.00</b>	<b>17.00</b>
<b>SUBTOTAL TASK</b>		<b>17.00</b>	<b>0.00</b>	<b>17.00</b>
<b>TOTAL</b>		<b>17.00</b>	<b>0.00</b>	<b>17.00</b>