

ATKINS

Member of the SNC-Lavalin Group

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

Invoice Date: September 09, 2020
Project #: 100056299
Invoice #: 1933900

Purchase Order No. 154994

Project Description: Crabb River Road/FM 762 Utility Coordination and Verification Services299
Invoice Comments:
Invoicing Period: August 03, 2020 to August 31, 2020

Basic Services	Current
Rate Labor	2,735.00
Total Invoice	2,735.00

Total Due this Invoice **USD 2,735.00**

Contract Amount:	225,491.17
Previous Billed:	199,972.86
Billed to Date	202,707.86
Contract Balance:	22,783.31

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 1933900
Date September 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 (Michael)	Sr. Utility Coordinator	22.50	114.00	2,565.00
TASK TOTAL		23.50		2,735.00
TOTAL		23.50		2,735.00

Fort Bend County
Crabb Rvr Rd Utility Coord299

Project Number 100056299
Invoice Number 1933900
Date 09-SEP-20

Task-Employee	Date	Regular	OT	Total
TASK: A.01.L-Labor				
Compton, Jarrod L. (Jarrod)				
	21-AUG-20	1.00	0.00	1.00
SUBTOTAL Compton, Jarrod L. (Jarrod)		1.00	0.00	1.00
Moss, Michael C (Michael)				
	05-AUG-20	2.00	0.00	2.00
	19-AUG-20	3.00	0.00	3.00
	20-AUG-20	0.50	0.00	0.50
	21-AUG-20	8.00	0.00	8.00
	21-AUG-20	0.00	1.00	1.00
	24-AUG-20	5.00	0.00	5.00
	31-AUG-20	3.00	0.00	3.00
SUBTOTAL Moss, Michael C (Michael)		21.50	1.00	22.50
SUBTOTAL TASK		22.50	1.00	23.50
TOTAL		22.50	1.00	23.50