



Member of the SNC-Lavalin Group

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

Invoice Date: October 02, 2020  
Project #: 100056299  
Invoice #: 1935745

Purchase Order No. 154994

Project Description: Crabb River Road/FM 762 Utility Coordination and Verification Services299  
Invoice Comments:  
Invoicing Period: September 01, 2020 to September 27, 2020

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<b>Basic Services</b>	<b>Current</b>
Rate Labor	2,051.00
<b>Total Invoice</b>	<b>2,051.00</b>
<b>Total Due this Invoice</b>	<b><u>USD 2,051.00</u></b>

Contract Amount: 225,491.17  
Previous Billed: 202,707.86  
Billed to Date 204,758.86  
Contract Balance: 20,732.31

**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 1935745  
Date October 02, 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>				
Compton, Jarrod L. (Jarrod)	Project Manager	1.00	170.00	170.00
Moss, Michael C (Michael)	Sr. Utility Coordinator	16.50	114.00	1,881.00
<b>TASK TOTAL</b>		<b>17.50</b>		<b>2,051.00</b>
<b>TOTAL</b>		<b>17.50</b>		<b>2,051.00</b>

Fort Bend County  
Crabb Rvr Rd Utility Coord299

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Task-Employee	Date	Regular	OT	Total
<b>TASK: A.01.L-Labor</b>				
Compton, Jarrod L. (Jarrod)				
	04-SEP-20	1.00	0.00	1.00
<b>SUBTOTAL</b> Compton, Jarrod L. (Jarrod)		<b>1.00</b>	<b>0.00</b>	<b>1.00</b>
Moss, Michael C (Michael)				
	01-SEP-20	0.50	0.00	0.50
	18-SEP-20	1.00	0.00	1.00
	21-SEP-20	7.50	0.00	7.50
	23-SEP-20	7.50	0.00	7.50
<b>SUBTOTAL</b> Moss, Michael C (Michael)		<b>16.50</b>	<b>0.00</b>	<b>16.50</b>
<b>SUBTOTAL TASK</b>		<b>17.50</b>	<b>0.00</b>	<b>17.50</b>
<b>TOTAL</b>		<b>17.50</b>	<b>0.00</b>	<b>17.50</b>