



Member of the SNC-Lavalin Group

PO 154994
DMS
REC 559861

AGENDA

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

Invoice Date: December 14, 2020
Project #: 100056299
Invoice #: 1940368

Purchase Order No. 154994

Project Description: Crabb River Road/FM 762 Utility Coordination and Verification Services299
Invoice Comments:
Invoicing Period: November 01, 2020 to November 29, 2020

Basic Services	Current
Rate Labor	1,254.00
Total Invoice	1,254.00
Total Due this Invoice	<u>USD 1,254.00</u>

Contract Amount: 225,491.17
Previous Billed: 208,292.86
Billed to Date 209,546.86
Contract Balance: 15,944.31

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 1940368
Date December 14, 2020

Current

Name	Category	Hours	Bill Rate	Total
TASK: A.01.L-Labor				
Moss, Michael C (Michael)	Sr. Utility Coordinator	11.00	114.00	1,254.00
TASK TOTAL		11.00		1,254.00
TOTAL		11.00		1,254.00

Fort Bend County
Crabb Rvr Rd Utility Coord299

Project Number 100056299
Invoice Number 1940368
Date 14-DEC-20

Task-Employee	Date	Regular	OT	Total
TASK: A.01.L-Labor				
Moss, Michael C (Michael)				
	02-NOV-20	3.00	0.00	3.00
	06-NOV-20	1.00	0.00	1.00
	09-NOV-20	3.00	0.00	3.00
	11-NOV-20	3.00	0.00	3.00
	20-NOV-20	1.00	0.00	1.00
SUBTOTAL Moss, Michael C (Michael)		11.00	0.00	11.00
SUBTOTAL TASK		11.00	0.00	11.00
TOTAL		11.00	0.00	11.00