PO 154994
DMS
REC 563678

AGENDA

ATKINS

Member of the SNC-Lavalin Group

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

Invoice Date: January 18, 2021
Project #: 100056299
Invoice #: 1942467

Purchase Order No. 154994

Project Description: Crabb River Road/FM 762 Utility Coordination and Verification Services299
Invoice Comments:
Invoicing Period: November 30, 2020 to January 03, 2021

Basic Services	**Current**
Rate Labor	456.00
Total Invoice	**456.00**
Total Due this Invoice	**USD 456.00**

Contract Amount:	225,491.17
Previous Billed:	209,546.86
Billed to Date	210,002.86
Contract Balance:	15,488.31

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Remit to:
Atkins North America, Inc
PO Box 409357
Atlanta, GA 30384-9357

	Project Number	100056299
Fort Bend County	Invoice Number	1942467
Crabb Rvr Rd Utility Coord299	Date	January 18, 2021

		Current		
Name	**Category**	**Hours**	**Bill Rate**	**Total**
TASK: A.01.L-Labor				
Moss, Michael C (Michael)	Sr. Utility Coordinator	4.00	114.00	456.00
TASK TOTAL		**4.00**		**456.00**
TOTAL		**4.00**		**456.00**

Fort Bend County	Project Number	100056299
Crabb Rvr Rd Utility Coord299	Invoice Number	1942467
	Date	18-JAN-21

Task-Employee	Date	Regular	OT	Total
TASK: A.01.L-Labor				
Moss, Michael C (Michael)				
	07-DEC-20	1.00	0.00	1.00
	08-DEC-20	1.00	0.00	1.00
	16-DEC-20	2.00	0.00	2.00
SUBTOTAL Moss, Michael C (Michael)		**4.00**	**0.00**	**4.00**
SUBTOTAL TASK		**4.00**	**0.00**	**4.00**
TOTAL		**4.00**	**0.00**	**4.00**