



Member of the SNC-Lavalin Group

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

Invoice Date: February 24, 2021  
Project #: 100056299  
Invoice #: 1944882

Purchase Order No. 154994

Project Description: Crabb River Road/FM 762 Utility Coordination and Verification Services299  
Invoice Comments:  
Invoicing Period: January 04, 2021 to January 31, 2021

| Basic Services         |            | Current           |
|------------------------|------------|-------------------|
| Rate Labor             |            | 398.00            |
| Total Invoice          |            | 398.00            |
| Total Due this Invoice |            | <u>USD 398.00</u> |
| Contract Amount:       | 225,491.17 |                   |
| Previous Billed:       | 210,002.86 |                   |
| Billed to Date         | 210,400.86 |                   |
| Contract Balance:      | 15,090.31  |                   |

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 1944882  
Date February 24, 2021

|         |
|---------|
| Current |
|---------|

| Name                      | Category                | Hours       | Bill Rate | Total         |
|---------------------------|-------------------------|-------------|-----------|---------------|
| <b>TASK: A.01.L-Labor</b> |                         |             |           |               |
| Compton, Jarrod L.        | Project Manager         | 1.00        | 170.00    | 170.00        |
| Moss, Michael C           | Sr. Utility Coordinator | 2.00        | 114.00    | 228.00        |
| <b>TASK TOTAL</b>         |                         | <b>3.00</b> |           | <b>398.00</b> |
| <b>TOTAL</b>              |                         | <b>3.00</b> |           | <b>398.00</b> |

Fort Bend County  
Crabb Rvr Rd Utility Coord299

Project Number 100056299  
Invoice Number 1944882  
Date 24-FEB-21

| Task-Employee                      | Date      | Regular     | OT          | Total       |
|------------------------------------|-----------|-------------|-------------|-------------|
| <b>TASK:</b> A.01.L-Labor          |           |             |             |             |
| Compton, Jarrod L.                 | 15-JAN-21 | 1.00        | 0.00        | 1.00        |
| <b>SUBTOTAL</b> Compton, Jarrod L. |           | <b>1.00</b> | <b>0.00</b> | <b>1.00</b> |
| Moss, Michael C                    | 28-JAN-21 | 2.00        | 0.00        | 2.00        |
| <b>SUBTOTAL</b> Moss, Michael C    |           | <b>2.00</b> | <b>0.00</b> | <b>2.00</b> |
| <b>SUBTOTAL TASK</b>               |           | <b>3.00</b> | <b>0.00</b> | <b>3.00</b> |
| <b>TOTAL</b>                       |           | <b>3.00</b> | <b>0.00</b> | <b>3.00</b> |