



Member of the SNC-Lavalin Group

PO 154994  
DMS  
REC 572051

AGENDA

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

Invoice Date: March 29, 2021  
Project #: 100056299  
Invoice #: 1946755

Purchase Order No. 154994

Project Description: Crabb River Road/FM 762 Utility Coordination and Verification Services299  
Invoice Comments:  
Invoicing Period: February 01, 2021 to February 28, 2021

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Basic Services	Current
Rate Labor	513.00
<b>Total Invoice</b>	<b>513.00</b>
<b>Total Due this Invoice</b>	<b><u>USD 513.00</u></b>

Contract Amount:	225,491.17
Previous Billed:	210,400.86
Billed to Date	210,913.86
Contract Balance:	14,577.31

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 1946755  
Date March 29, 2021

Current
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Name	Category	Hours	Bill Rate	Total
TASK: A.01.L-Labor Moss, Michael C	Sr. Utility Coordinator	4.50	114.00	513.00
<b>TASK TOTAL</b>		<b>4.50</b>		<b>513.00</b>
<b>TOTAL</b>		<b>4.50</b>		<b>513.00</b>

Fort Bend County  
Crabb Rvr Rd Utility Coord299

Project Number 100056299  
Invoice Number 1946755  
Date 29-MAR-21

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<b>Task-Employee</b>	<b>Date</b>	<b>Regular</b>	<b>OT</b>	<b>Total</b>
<b>TASK:</b> A.01.L-Labor				
Moss, Michael C				
	08-FEB-21	4.00	0.00	4.00
	26-FEB-21	0.50	0.00	0.50
<b>SUBTOTAL</b> Moss, Michael C		<b>4.50</b>	<b>0.00</b>	<b>4.50</b>
<b>SUBTOTAL TASK</b>		<b>4.50</b>	<b>0.00</b>	<b>4.50</b>
<b>TOTAL</b>		<b>4.50</b>	<b>0.00</b>	<b>4.50</b>