



Member of the SNC-Lavalin Group

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

Invoice Date: April 23, 2021
Project #: 100056299
Invoice #: 1948347

Purchase Order No. 154994

Project Description: Crabb River Road/FM 762 Utility Coordination and Verification Services299
Invoice Comments:
Invoicing Period: March 01, 2021 to March 31, 2021

Basic Services	Current
Rate Labor	843.75
Total Invoice	843.75
Total Due this Invoice	<u>USD 843.75</u>

Contract Amount: 225,491.17
Previous Billed: 210,913.86
Billed to Date: 211,757.61
Contract Balance: 13,733.56

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 1948347
Date April 23, 2021

Current

Name	Category	Hours	Bill Rate	Total
TASK: A.01.L-Labor				
Tate, Dianna	Admin/Clerical	0.75	65.00	48.75
Compton, Jarrod L.	Project Manager	3.00	170.00	510.00
Moss, Michael C	Sr. Utility Coordinator	2.50	114.00	285.00
TASK TOTAL		6.25		843.75
TOTAL		6.25		843.75

Fort Bend County
Crabb Rvr Rd Utility Coord299

Project Number 100056299
Invoice Number 1948347
Date 23-APR-21

Task-Employee	Date	Regular	OT	Total
TASK: A.01.L-Labor				
Compton, Jarrod L.				
	10-MAR-21	1.00	0.00	1.00
	15-MAR-21	1.00	0.00	1.00
	26-MAR-21	1.00	0.00	1.00
SUBTOTAL Compton, Jarrod L.		3.00	0.00	3.00
Moss, Michael C				
	05-MAR-21	0.50	0.00	0.50
	15-MAR-21	2.00	0.00	2.00
SUBTOTAL Moss, Michael C		2.50	0.00	2.50
Tate, Dianna				
	03-DEC-20	0.25	0.00	0.25
	02-MAR-21	0.50	0.00	0.50
SUBTOTAL Tate, Dianna		0.75	0.00	0.75
SUBTOTAL TASK		6.25	0.00	6.25
TOTAL		6.25	0.00	6.25