PO 154994
DMS
REC 578880

AGENDA

Member of the SNC-Lavalin Group

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

Invoice Date: May 13, 2021
Project #: 100056299
Invoice #: 1949698

Purchase Order No. 154994

Project Description: Crabb River Road/FM 762 Utility Coordination and Verification Services299
Invoice Comments:
Invoicing Period: April 01, 2021 to April 30, 2021

Basic Services	Current
Rate Labor	570.00
Total Invoice	**570.00**
Total Due this Invoice	**USD 570.00**

Contract Amount:	225,491.17
Previous Billed:	211,757.61
Billed to Date	212,327.61
Contract Balance:	13,163.56

OK. AIA.

2021.06.01 16:00:07 -05'00'

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

Fort Bend County	Project Number	100056299
Crabb Rvr Rd Utility Coord299	Invoice Number	1949698
	Date	May 13, 2021

		Current		
Name	**Category**	**Hours**	**Bill Rate**	**Total**
TASK: A.01.L-Labor				
Moss, Michael C	Sr. Utility Coordinator	5.00	114.00	570.00
TASK TOTAL		**5.00**		**570.00**
TOTAL		**5.00**		**570.00**

Fort Bend County		Project Number	100056299
Crabb Rvr Rd Utility Coord299		Invoice Number	1949698
		Date	13-MAY-21

Task-Employee	Date	Regular	OT	Total
TASK: A.01.L-Labor				
Moss, Michael C				
	01-APR-21	3.00	0.00	3.00
	07-APR-21	1.00	0.00	1.00
	23-APR-21	1.00	0.00	1.00
SUBTOTAL Moss, Michael C		**5.00**	**0.00**	**5.00**
SUBTOTAL TASK		**5.00**	**0.00**	**5.00**
TOTAL		**5.00**	**0.00**	**5.00**