

ATKINS

Member of the SNC-Lavalin Group

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

Invoice Date: October 14, 2021
Project #: 100056299
Invoice #: 1959022

Purchase Order No. 154994

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

Basic Services	Current
Rate Labor	488.50
Total Invoice	488.50
Total Due this Invoice	<u>USD 488.50</u>

Contract Amount:	225,491.17
Previous Billed:	212,669.61
Billed to Date	213,158.11
Contract Balance:	12,333.06

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 1959022
Date October 14, 2021

Current

Name	Category	Hours	Bill Rate	Total
TASK: A.01.L-Labor				
Tate, Dianna	Admin/Clerical	0.50	65.00	32.50
Moss, Michael C	Sr. Utility Coordinator	1.00	114.00	114.00
Schrader, Daniel J	Sr. Utility Coordinator	3.00	114.00	342.00
TASK TOTAL		4.50		488.50
TOTAL		4.50		488.50

Fort Bend County
Crabb Rvr Rd Utility Coord299

Project Number 100056299
Invoice Number 1959022
Date 14-OCT-21

Task-Employee	Date	Regular	OT	Total
TASK: A.01.L-Labor				
Moss, Michael C				
	10-SEP-21	1.00	0.00	1.00
SUBTOTAL Moss, Michael C		1.00	0.00	1.00
Schrader, Daniel J				
	03-SEP-21	1.00	0.00	1.00
	17-SEP-21	1.00	0.00	1.00
	22-SEP-21	1.00	0.00	1.00
SUBTOTAL Schrader, Daniel J		3.00	0.00	3.00
Tate, Dianna				
	02-SEP-21	0.50	0.00	0.50
SUBTOTAL Tate, Dianna		0.50	0.00	0.50
SUBTOTAL TASK		4.50	0.00	4.50
TOTAL		4.50	0.00	4.50