



Member of the SNC-Lavalin Group

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

Invoice Date: January 26, 2022
Project #: 100056299
Invoice #: 1965096

Purchase Order No. 154994

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

Basic Services		Current
Rate Labor		187.25
Total Invoice		187.25
Total Due this Invoice		<u>USD 187.25</u>
Contract Amount:	225,491.17	
Previous Billed:	213,158.11	
Billed to Date	213,345.36	
Contract Balance:	12,145.81	

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

Fort Bend County
Crabb Rvr Rd Utility Coord299

Project Number 100056299
Invoice Number 1965096
Date January 26, 2022

Current

Name	Category	Hours	Bill Rate	Total
TASK: A.01.L-Labor				
Tate, Dianna	Admin/Clerical	0.25	65.00	16.25
Moss, Michael C	Sr. Utility Coordinator	1.50	114.00	171.00
TASK TOTAL		1.75		187.25
TOTAL		1.75		187.25

Fort Bend County
Crabb Rvr Rd Utility Coord299

Project Number 100056299
Invoice Number 1965096
Date 26-JAN-22

Task-Employee	Date	Regular	OT	Total
TASK: A.01.L-Labor				
Moss, Michael C				
	22-OCT-21	0.50	0.00	0.50
	19-NOV-21	1.00	0.00	1.00
SUBTOTAL Moss, Michael C		1.50	0.00	1.50
Tate, Dianna				
	02-DEC-21	0.25	0.00	0.25
SUBTOTAL Tate, Dianna		0.25	0.00	0.25
SUBTOTAL TASK		1.75	0.00	1.75
TOTAL		1.75	0.00	1.75