PO 154994
DMS
REC 613011

AGENDA

ATKINS

Member of the SNC-Lavalin Group

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

Invoice Date: February 16, 2022
Project #: 100056299
Invoice #: 1966489

Purchase Order No. 154994

Project Description:	Crabb River Road/FM 762 Utility Coordination and Verification Services299
Invoice Comments:	
Invoicing Period:	January 01, 2022 to January 31, 2022

Basic Services	**Current**
Rate Labor	1,510.50
Total Invoice	**1,510.50**
Total Due this Invoice	**USD 1,510.50**

Contract Amount:	225,491.17
Previous Billed:	213,345.36
Billed to Date	214,855.86
Contract Balance:	10,635.31

OK. AIA.

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

Fort Bend County		Project Number	100056299
Crabb Rvr Rd Utility Coord299		Invoice Number	1966489
		Date	February 16, 2022

Name	Category	Hours	Bill Rate	Total
		Current		
TASK: A.01.L-Labor				
Moss, Michael C	Sr. Utility Coordinator	13.25	114.00	1,510.50
TASK TOTAL		**13.25**		**1,510.50**
TOTAL		**13.25**		**1,510.50**

Fort Bend County	Project Number	100056299
Crabb Rvr Rd Utility Coord299	Invoice Number	1966489
	Date	16-FEB-22

Task-Employee	Date	Regular	OT	Total
TASK: A.01.L-Labor				
Moss, Michael C				
	07-JAN-22	5.00	0.00	5.00
	24-JAN-22	7.50	0.00	7.50
	25-JAN-22	0.75	0.00	0.75
SUBTOTAL Moss, Michael C		**13.25**	**0.00**	**13.25**
SUBTOTAL TASK		**13.25**	**0.00**	**13.25**
TOTAL		**13.25**	**0.00**	**13.25**