



Member of the SNC-Lavalin Group

PO 154994  
DMS  
REC 622432

AGENDA

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

Invoice Date: April 27, 2022  
Project #: 100056299  
Invoice #: 1970676

Purchase Order No. 154994

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

| Basic Services         |            | Current           |
|------------------------|------------|-------------------|
| Rate Labor             |            | 186.25            |
| Total Invoice          |            | 186.25            |
| Total Due this Invoice |            | <u>USD 186.25</u> |
| Contract Amount:       | 225,491.17 |                   |
| Previous Billed:       | 214,855.86 |                   |
| Billed to Date         | 215,042.11 |                   |
| Contract Balance:      | 10,449.06  |                   |

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 1970676  
Date April 27, 2022

Current

| Name               | Category        | Hours | Bill Rate | Total  |
|--------------------|-----------------|-------|-----------|--------|
| TASK: A.01.L-Labor |                 |       |           |        |
| Tate, Dianna       | Admin/Clerical  | 0.25  | 65.00     | 16.25  |
| Compton, Jarrod L. | Project Manager | 1.00  | 170.00    | 170.00 |
| TASK TOTAL         |                 | 1.25  |           | 186.25 |
| TOTAL              |                 | 1.25  |           | 186.25 |

Fort Bend County  
Crabb Rvr Rd Utility Coord299

Project Number 100056299  
Invoice Number 1970676  
Date 27-APR-22

| Task-Employee                      | Date      | Regular     | OT          | Total       |
|------------------------------------|-----------|-------------|-------------|-------------|
| <b>TASK:</b> A.01.L-Labor          |           |             |             |             |
| Compton, Jarrod L.                 |           |             |             |             |
|                                    | 09-MAR-22 | 1.00        | 0.00        | 1.00        |
| <b>SUBTOTAL</b> Compton, Jarrod L. |           | <b>1.00</b> | <b>0.00</b> | <b>1.00</b> |
| Tate, Dianna                       |           |             |             |             |
|                                    | 02-MAR-22 | 0.25        | 0.00        | 0.25        |
| <b>SUBTOTAL</b> Tate, Dianna       |           | <b>0.25</b> | <b>0.00</b> | <b>0.25</b> |
| <b>SUBTOTAL TASK</b>               |           | <b>1.25</b> | <b>0.00</b> | <b>1.25</b> |
| <b>TOTAL</b>                       |           | <b>1.25</b> | <b>0.00</b> | <b>1.25</b> |