



Member of the SNC-Lavalin Group

PO 154994  
DMS  
REC 624664

AGENDA

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

Invoice Date: May 16, 2022  
Project #: 100056299  
Invoice #: 1971779

Purchase Order No. 154994

Project Description: Crabb River Road/FM 762 Utility Coordination and Verification Services299  
Invoice Comments:  
Invoicing Period: April 01, 2022 to April 30, 2022

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<b>Basic Services</b>	<b>Current</b>
Rate Labor	228.00
<b>Total Invoice</b>	<b>228.00</b>
<b>Total Due this Invoice</b>	<b><u>USD 228.00</u></b>

Contract Amount:	225,491.17
Previous Billed:	215,042.11
Billed to Date	215,270.11
Contract Balance:	10,221.06

**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 1971779  
Date May 16, 2022

<b>Current</b>
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<b>Name</b>	<b>Category</b>	<b>Hours</b>	<b>Bill Rate</b>	<b>Total</b>
<b>TASK:</b> A.01.L-Labor				
Moss, Michael C	Sr. Utility Coordinator	2.00	114.00	228.00
<b>TASK TOTAL</b>		<b>2.00</b>		<b>228.00</b>
<b>TOTAL</b>		<b>2.00</b>		<b>228.00</b>

Fort Bend County  
Crabb Rvr Rd Utility Coord299

Project Number 100056299  
Invoice Number 1971779  
Date 16-MAY-22

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<b>Task-Employee</b>	<b>Date</b>	<b>Regular</b>	<b>OT</b>	<b>Total</b>
TASK: A.01.L-Labor Moss, Michael C	05-APR-22	2.00	0.00	2.00
<b>SUBTOTAL Moss, Michael C</b>		<b>2.00</b>	<b>0.00</b>	<b>2.00</b>
<b>SUBTOTAL TASK</b>		<b>2.00</b>	<b>0.00</b>	<b>2.00</b>
<b>TOTAL</b>		<b>2.00</b>	<b>0.00</b>	<b>2.00</b>