



Member of the SNC-Lavalin Group

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

Invoice Date: June 16, 2022  
Project #: 100056299  
Invoice #: 1973842

Purchase Order No. 154994

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

---

<b>Basic Services</b>	<b>Current</b>
Rate Labor	114.00
<b>Total Invoice</b>	<b>114.00</b>
<b>Total Due this Invoice</b>	<b><u>USD 114.00</u></b>

  

Contract Amount:	225,491.17
Previous Billed:	215,270.11
Billed to Date	215,384.11
Contract Balance:	10,107.06

**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 1973842  
Date June 16, 2022

<b>Current</b>
----------------

<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	1.00	114.00	114.00
<b>TASK TOTAL</b>		<b>1.00</b>		<b>114.00</b>
<b>TOTAL</b>		<b>1.00</b>		<b>114.00</b>

Fort Bend County  
Crabb Rvr Rd Utility Coord299

Project Number 100056299  
Invoice Number 1973842  
Date 16-JUN-22

---

<b>Task-Employee</b>	<b>Date</b>	<b>Regular</b>	<b>OT</b>	<b>Total</b>
<b>TASK:</b> A.01.L-Labor Moss, Michael C	27-MAY-22	1.00	0.00	1.00
<b>SUBTOTAL</b> Moss, Michael C		<b>1.00</b>	<b>0.00</b>	<b>1.00</b>
<b>SUBTOTAL TASK</b>		<b>1.00</b>	<b>0.00</b>	<b>1.00</b>
<b>TOTAL</b>		<b>1.00</b>	<b>0.00</b>	<b>1.00</b>