

ATKINS

Member of the SNC-Lavalin Group

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

Invoice Date: August 25, 2022
Project #: 100056299
Invoice #: 1978282

Purchase Order No. 154994

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

Basic Services	Current
Rate Labor	171.00
Total Invoice	171.00
Total Due this Invoice	<u>USD 171.00</u>

OK. AIA.

Contract Amount: 225,491.17
Previous Billed: 215,612.11
Billed to Date: 215,783.11
Contract Balance: 9,708.06

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 1978282
Date August 25, 2022

Current

Name	Category	Hours	Bill Rate	Total
TASK: A.01.L-Labor				
Moss, Michael C	Sr. Utility Coordinator	1.50	114.00	171.00
TASK TOTAL		1.50		171.00
TOTAL		1.50		171.00

Fort Bend County
Crabb Rvr Rd Utility Coord299

Project Number 100056299
Invoice Number 1978282
Date 25-AUG-22

Task-Employee	Date	Regular	OT	Total
TASK: A.01.L-Labor				
Moss, Michael C				
	08-JUL-22	0.50	0.00	0.50
	22-JUL-22	1.00	0.00	1.00
SUBTOTAL Moss, Michael C		1.50	0.00	1.50
SUBTOTAL TASK		1.50	0.00	1.50
TOTAL		1.50	0.00	1.50