



Member of the SNC-Lavalin Group

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

Invoice Date: September 30, 2022
Project #: 100056299
Invoice #: 1980394

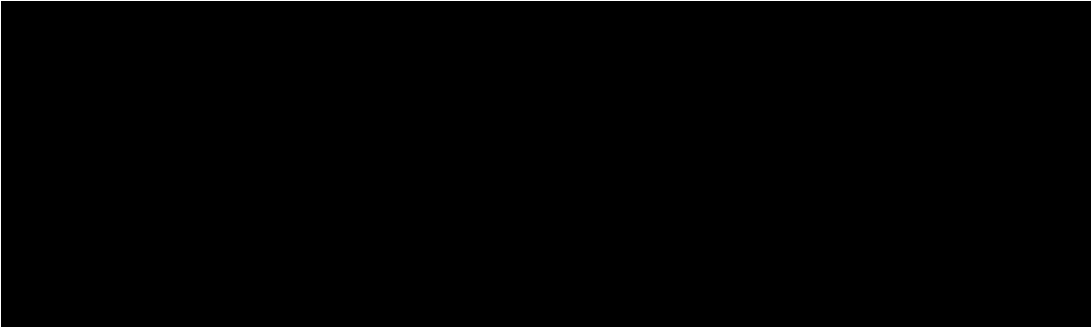
Purchase Order No. 154994

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

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

Contract Amount: 225,491.17
Previous Billed: 215,783.11
Billed to Date: 216,011.11
Contract Balance: 9,480.06

OK. AIA.



Fort Bend County
Crabb Rvr Rd Utility Coord299

Project Number 100056299
Invoice Number 1980394
Date September 30, 2022

Current

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

Fort Bend County
Crabb Rvr Rd Utility Coord299

Project Number 100056299
Invoice Number 1980394
Date 30-SEP-22

Task-Employee	Date	Regular	OT	Total
TASK: A.01.L-Labor Moss, Michael C				
	17-AUG-22	2.00	0.00	2.00
SUBTOTAL Moss, Michael C		2.00	0.00	2.00
SUBTOTAL TASK		2.00	0.00	2.00
TOTAL		2.00	0.00	2.00