PO 154994
DMS
REC 653389

AGENDA

ATKINS
Member of the SNC-Lavalin Group

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

Invoice Date: December 22, 2022
Project #: 100056299
Invoice #: 1985640

Purchase Order No. 154994

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

Basic Services	**Current**
Rate Labor	456.00
Total Invoice	**456.00**
Total Due this Invoice	**USD 456.00**

OK. AIA.

Contract Amount:	225,491.17
Previous Billed:	216,011.11
Billed to Date	216,467.11
Contract Balance:	9,024.06

Remit to:
Atkins North America, Inc
PO Box 409357
Atlanta, GA 30384-9357
[redacted]

Fort Bend County		Project Number	100056299
Crabb Rvr Rd Utility Coord299		Invoice Number	1985640
		Date	December 22, 2022

		Current		
Name	**Category**	**Hours**	**Bill Rate**	**Total**
TASK: A.01.L-Labor				
Moss, Michael C	Sr. Utility Coordinator	4.00	114.00	456.00
TASK TOTAL		**4.00**		**456.00**
TOTAL		**4.00**		**456.00**

Fort Bend County	Project Number	100056299
Crabb Rvr Rd Utility Coord299	Invoice Number	1985640
	Date	22-DEC-22

Task-Employee	Date	Regular	OT	Total
TASK: A.01.L-Labor				
Moss, Michael C				
	01-SEP-22	0.50	0.00	0.50
	04-OCT-22	1.00	0.00	1.00
	14-OCT-22	1.00	0.00	1.00
	04-NOV-22	1.50	0.00	1.50
SUBTOTAL Moss, Michael C		**4.00**	**0.00**	**4.00**
SUBTOTAL TASK		**4.00**	**0.00**	**4.00**
TOTAL		**4.00**	**0.00**	**4.00**