

PO 129595
Rec 347159
2/10/16

KJP



Mike Stone Associates, Inc.
P.O. Box 546
Richmond, Texas 77406
Phone 281-343-0712

INVOICE

Fort Bend County
County Engineering
301 Jackson Suite 201
Richmond, TX 77469

Project:
Westpark/FM 1093 Expansion
P.O. #129595

Invoice: **130.01-0116**
Date: February 1, 2016

Services current through January 31, 2016

Professional Personnel	HOURS	RATE	AMOUNT
Principal	27	\$180	\$4,860.00
Total Labor		27	\$4,860.00
Total Expenses			

Total for this Invoice \$4,860.00

de PWB 2/9/16

Please Remit Payment To:
Mike Stone Associates, Inc.
P.O. Box 546
Richmond, TX 77406

Taxpayer EIN: 76-0683887

2015 Budget Amount:	\$492,000.00
Invoiced Previously:	\$12,277.50
Less This Invoice:	\$4,860.00
Remaining:	\$474,862.50

Mike Stone Associates, Inc. - Client Summary

Date Start: 1/1/2016 | Date End: 1/31/2016 | Clients: Fort Bend County | Projects: Westpark Tollway Seg B | Users: | Account Managers: All

Date	Project	Description	Rate/ Unit Price	Labor Time/ Quantity	Billable Time/ Cost Price	Bill Amt/ Sell Price
Fort Bend County						
Michael Stone						
01/07/2016	Westpark Tollway Seg B		\$180.00 hr	4.00	4.00	\$720.00
01/13/2016	Westpark Tollway Seg B		\$180.00 hr	4.00	4.00	\$720.00
01/15/2016	Westpark Tollway Seg B		\$180.00 hr	2.00	2.00	\$360.00
01/18/2016	Westpark Tollway Seg B		\$180.00 hr	2.00	2.00	\$360.00
01/19/2016	Westpark Tollway Seg B		\$180.00 hr	1.00	1.00	\$180.00
01/21/2016	Westpark Tollway Seg B		\$180.00 hr	4.00	4.00	\$720.00
01/22/2016	Westpark Tollway Seg B		\$180.00 hr	2.00	2.00	\$360.00
01/25/2016	Westpark Tollway Seg B		\$180.00 hr	4.00	4.00	\$720.00
01/28/2016	Westpark Tollway Seg B		\$180.00 hr	2.00	2.00	\$360.00
01/29/2016	Westpark Tollway Seg B		\$180.00 hr	2.00	2.00	\$360.00
				Total Labor For Michael Stone	27.00	\$4,860.00
				Total Expense For Michael Stone	\$0.00	\$0.00
				Total For Michael Stone		\$4,860.00
				Total Labor For Fort Bend County	27.00	\$4,860.00
				Total Expense For Fort Bend County	\$0.00	\$0.00
				Total For Fort Bend County		\$4,860.00
				Grand Total Labor	27.00	\$4,860.00
				Grand Total Expenses	\$0.00	\$0.00
				Grand Total		\$4,860.00