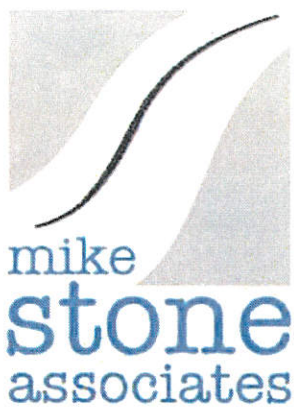


PO 129595
Rec 362706
6/15/16

mtf



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 Tollway Segment B
P.O. #129595

Invoice: **130.01-0516**
Date: June 3, 2016

Services current through May 31, 2016

Professional Personnel	HOURS	RATE	AMOUNT
Principal	62	\$180	\$11,160.00
Associate	0.5	\$95	\$47.50
Total Labor		62.5	\$11,207.50
Total Expenses			

Total for this Invoice **\$11,207.50**

de to pay
PO 6/27/16

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:	\$41,617.50
Less This Invoice:	\$11,207.50
Remaining:	\$439,175.00

Project Summary

Date Start: 5/1/2016 | Date End: 5/31/2016 | Clients: Fort Bend County | Projects: | Users: | Account Managers: All

Date	User	Description	Rate/ Unit Price	Labor Time/ Quantity	Billable Time/ Cost Price	Bill Amt/ Sell Price
Fort Bend County						
Westpark Tollway Seg B						
05/02/2016	Michael Stone	Out on site reviewing progress and attending meetings.	\$180.00 hr	5.00	5.00	\$900.00
05/03/2016	Michael Stone	Reviewing contractor's progress schedule and checking on utility relocation issues.	\$180.00 hr	2.00	2.00	\$360.00
05/04/2016	Michael Stone	Out on the project with chief inspector touring the project and preparing for progress meeting.	\$180.00 hr	2.00	2.00	\$360.00
05/04/2016	Amanda Gaspard	HJ Consulting Invoice Review for Accuracy	\$95.00 hr	0.50	0.50	\$47.50
05/05/2016	Michael Stone	Prepare for and conduct weekly progress meeting and follow-up with inspectors.	\$180.00 hr	4.00	4.00	\$720.00
05/06/2016	Michael Stone	Checking on progress, reviewing change orders, and reviewing latest updated schedule.	\$180.00 hr	2.00	2.00	\$360.00
05/09/2016	Michael Stone	On site to check on progress of the contractor.	\$180.00 hr	3.00	3.00	\$540.00
05/10/2016	Michael Stone	Out on site dealing with utility issues and inspector / contractor coordination.	\$180.00 hr	6.00	6.00	\$1,080.00
05/11/2016	Michael Stone	Dealing with inspector / contractor coordination issues and utility conflicts.	\$180.00 hr	6.00	6.00	\$1,080.00
05/13/2016	Michael Stone	Check on project following evening rain event.	\$180.00 hr	1.00	1.00	\$180.00
05/16/2016	Michael Stone	Out on site meeting with contractor and inspectors following rain event.	\$180.00 hr	2.00	2.00	\$360.00
05/17/2016	Michael Stone	Checking on Contractor progress and issues related to drainage on site.	\$180.00 hr	1.00	1.00	\$180.00
05/18/2016	Michael Stone	Out on the project working on change issues and reviewing progress and plan moving forward.	\$180.00 hr	6.00	6.00	\$1,080.00
05/19/2016	Michael Stone	Westpark progress meeting and working on potential change issue related to TCP revision.	\$180.00 hr	6.00	6.00	\$1,080.00
05/20/2016	Michael Stone	Follow up on Contractor's progress and drainage improvements.	\$180.00 hr	1.00	1.00	\$180.00
05/23/2016	Michael Stone	Out on site meeting with inspectors and the contractor.	\$180.00 hr	2.00	2.00	\$360.00
05/24/2016	Michael Stone	Working on change issues related to storm sewer junction boxes.	\$180.00 hr	1.00	1.00	\$180.00
05/25/2016	Michael Stone	Site visit on SH-6 overpass to check on progress of project.	\$180.00 hr	4.00	4.00	\$720.00
05/26/2016	Michael Stone	On site conducting progress meeting and resolving some process / working issues on the roadway.	\$180.00 hr	4.00	4.00	\$720.00
05/27/2016	Michael Stone	Meetings on site, reviewing schedule, and meetings with inspectors.	\$180.00 hr	4.00	4.00	\$720.00
Total Labor For Westpark Tollway Seg B				62.50	62.50	\$11,207.50
Total Expense For Westpark Tollway Seg B					\$0.00	\$0.00
Total For Westpark Tollway Seg B						\$11,207.50
Total Labor For Fort Bend County				62.50	62.50	\$11,207.50
Total Expense For Fort Bend County					\$0.00	\$0.00
Total For Fort Bend County						\$11,207.50
Grand Total Labor				62.50	62.50	\$11,207.50
Grand Total Expenses					\$0.00	\$0.00
Grand Total						\$11,207.50