



Mike Stone Associates, Inc.
 1950 Lockwood Bypass
 Richmond, Texas 77469
 Phone 281-343-0712

70 129595 *app*
 Rec 370324
 8/15/16

INVOICE

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

Project:
 Westpark Tollway Segment B
 P.O. #129595

Invoice: **130.01-0716**
 Date: August 8, 2016

Services current through July 31, 2016

Professional Personnel	HOURS	RATE	AMOUNT
Principal	63.5	\$180	\$11,430.00
Total Labor		63.5	\$11,430.00
Total Expenses			

Total for this Invoice \$11,430.00

*due to pay
 8/15/16*

Please Remit Payment To:
Mike Stone Associates, Inc.
 1950 Lockwood Bypass
 Richmond, TX 77469
 Taxpayer EIN: 76-0683887

2015 Budget Amount:	\$492,000.00
Invoiced Previously:	\$60,565.00
Less This Invoice:	\$11,430.00
Remaining:	\$420,005.00

Project Summary

Date Start: 6/27/2016 | Date End: 7/31/2016 | Clients: Fort Bend County | Projects: Westpark Tollway Seg B | 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						
06/27/2016	Michael Stone	Reviewing changes, RFI's, Submittals, for Westpark.	\$180.00 hr	2.00	2.00	\$360.00
06/28/2016	Michael Stone	Working on change issues related to junction boxes.	\$180.00 hr	1.00	1.00	\$180.00
06/29/2016	Michael Stone	Out on Westpark.	\$180.00 hr	2.00	2.00	\$360.00
06/30/2016	Michael Stone	Preparing for and conducting progress meeting on site.	\$180.00 hr	5.00	5.00	\$900.00
07/01/2016	Michael Stone	Following up on change order issues and reviewing utility delay issues.	\$180.00 hr	2.00	2.00	\$360.00
07/05/2016	Michael Stone	Working on change orders and approval of estimate.	\$180.00 hr	2.00	2.00	\$360.00
07/06/2016	Michael Stone	Preparing for tomorrow's progress meeting.	\$180.00 hr	3.00	3.00	\$540.00
07/07/2016	Michael Stone	Prepare for and conduct progress meeting.	\$180.00 hr	4.50	4.50	\$810.00
07/08/2016	Michael Stone	Follow up on approvals of changes and submittals.	\$180.00 hr	3.00	3.00	\$540.00
07/11/2016	Michael Stone	Reviewing submittals, non-conformance issues, and payment issues on Westpark.	\$180.00 hr	2.00	2.00	\$360.00
07/12/2016	Michael Stone	Working on getting a schedule update and following up on the Canal Road fast-track paving operation.	\$180.00 hr	2.00	2.00	\$360.00
07/13/2016	Michael Stone	Reviewing contractor's schedule and preparing agenda for tomorrow's meeting.	\$180.00 hr	5.00	5.00	\$900.00
07/14/2016	Michael Stone	Out on site to prepare for and conduct weekly progress meeting.	\$180.00 hr	5.00	5.00	\$900.00
07/15/2016	Michael Stone	Follow up discussions with Webber's management on performance issues.	\$180.00 hr	1.00	1.00	\$180.00
07/18/2016	Michael Stone	Working on contractor construction issues.	\$180.00 hr	2.00	2.00	\$360.00
07/19/2016	Michael Stone	Monitoring progress of utility relocation and contractor progress.	\$180.00 hr	1.00	1.00	\$180.00
07/20/2016	Michael Stone	Preparing for tomorrow's progress meeting.	\$180.00 hr	1.00	1.00	\$180.00
07/21/2016	Michael Stone	Prepare for and conduct progress meeting on the project.	\$180.00 hr	4.00	4.00	\$720.00
07/22/2016	Michael Stone	Working on issues related to fast track paving and lane rental fees.	\$180.00 hr	2.00	2.00	\$360.00
07/25/2016	Michael Stone	Reviewing issues impacting progress and production.	\$180.00 hr	3.00	3.00	\$540.00
07/26/2016	Michael Stone	Working on getting submittals and RFI's answered.	\$180.00 hr	1.00	1.00	\$180.00
07/27/2016	Michael Stone	Preparing for tomorrow's progress meeting, on site to review progress.	\$180.00 hr	2.00	2.00	\$360.00
07/28/2016	Michael Stone	Prepare for and conduct progress meeting on site.	\$180.00 hr	5.00	5.00	\$900.00
07/29/2016	Michael Stone	Follow up on schedule matters and storm sewer changes for yesterday's meeting.	\$180.00 hr	3.00	3.00	\$540.00
Total Labor For Westpark Tollway Seg B				63.50	63.50	\$11,430.00
Total Expense For Westpark Tollway Seg B					\$0.00	\$0.00
Total For Westpark Tollway Seg B						\$11,430.00
Total Labor For Fort Bend County				63.50	63.50	\$11,430.00
Total Expense For Fort Bend County					\$0.00	\$0.00
Total For Fort Bend County						\$11,430.00
Grand Total Labor				63.50	63.50	\$11,430.00
Grand Total Expenses					\$0.00	\$0.00
Grand Total						\$11,430.00