

Florida Department of Transportation
123 Main Street
Tampa, FL 33601
United States

Invoice : 2013
Project : 20140090
Project Name : I-4 Crosstown Connector
Extension
Invoice Date : 1/16/2015

For Professional Services Rendered Through 1/16/2015

Plan, design, engineer, and manage the construction of the of the 1.32 mile connector highway between interstate highway I-4 and the Selmon Crosstown highway in Tampa, FL. This will be an above ground facility. The project includes right of way acquisition and local street improvements.

		Billings				
		Fee	Available	To Date	Previous	Current
		1,000,000.00	1,000,000.00	16,754.80	0.00	16,754.80
Multiplier Labor	14,939.10					
Expenses	1,815.70					
				Current Billings		16,754.80
				Amount Due This Bill	USD	16,754.80

Phillip Martin

100 - Design Development**Multiplier Labor**

Class / Employee

ACCOUNT DIRECTOR

Phillip Martin

Date

Hours

Cost Rate

Multiplier

Amount

12/8/2014

2.00

50.30

3.00

301.80

12/9/2014

3.00

50.30

3.00

452.70

12/15/2014

2.00

50.30

3.00

301.80

Total Phillip Martin

7.00

1,056.30

Total ACCOUNT DIRECTOR

7.00

1,056.30

ENGINEER VI

Phillip Martin

12/8/2014

2.00

50.30

3.00

301.80

12/9/2014

2.00

50.30

3.00

301.80

12/10/2014

2.00

50.30

3.00

301.80

12/11/2014

2.00

50.30

3.00

301.80

12/12/2014

2.00

50.30

3.00

301.80

Total Phillip Martin

10.00

1,509.00

Total ENGINEER VI

10.00

1,509.00

Principal

Phillip Martin

12/8/2014

2.00

50.30

3.00

301.80

12/9/2014

3.00

50.30

3.00

452.70

12/15/2014

2.00

50.30

3.00

301.80

Total Phillip Martin

7.00

1,056.30

Total Principal

7.00

1,056.30

Total Multiplier Labor**3,621.60****Expenses**

Account / Vendor

Doc Number

Date

Cost

Multiplier

Amount

Travel & Subsistence

Phillip Martin

1342

1/5/2015

126.65

1.00

126.65

Total Expenses**126.65****Total Bill Task: 100 - Design Development****3,748.25****200 - Schematic Design****Multiplier Labor**

Class / Employee

ENGINEER VI

Phillip Martin

Date

Hours

Cost Rate

Multiplier

Amount

12/8/2014

2.00

50.30

3.00

301.80

12/8/2014

1.00

50.30

3.00

150.90

12/8/2014

3.00

50.30

3.00

452.70

12/9/2014

3.00

50.30

3.00

452.70

12/9/2014

2.00

50.30

3.00

301.80

12/9/2014

3.00

50.30

3.00

452.70

12/10/2014

3.00

50.30

3.00

452.70

12/11/2014

2.00

50.30

3.00

301.80

12/12/2014

2.00

50.30

3.00

301.80

12/13/2014

2.00

50.30

3.00

301.80

12/13/2014

2.00

50.30

3.00

301.80

12/15/2014

2.00

50.30

3.00

301.80

Phillip Martin	12/15/2014	2.00	50.30	3.00	301.80
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Total Phillip Martin		29.00			4,376.10
Total ENGINEER VI		-----			-----
		29.00			4,376.10
Total Multiplier Labor					4,376.10
Expenses					
<i>Account / Vendor</i>	<i>Doc Number</i>	<i>Date</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
Travel & Subsistence					
Phillip Martin	1342	1/7/2015	453.65	1.00	453.65
Total Expenses					453.65
Total Bill Task: 200 - Schematic Design					4,829.75
100 - Final Design					
Multiplier Labor					
<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Cost Rate</i>	<i>Multiplier</i>	<i>Amount</i>
ENGINEER VI					
Phillip Martin	12/8/2014	1.00	50.30	3.00	150.90
	12/8/2014	2.00	50.30	3.00	301.80
	12/9/2014	3.00	50.30	3.00	452.70
	12/9/2014	2.00	50.30	3.00	301.80
	12/10/2014	2.00	50.30	3.00	301.80
	12/11/2014	8.00	50.30	3.00	1,207.20
	12/12/2014	4.00	50.30	3.00	603.60
	12/13/2014	3.00	50.30	3.00	452.70
	12/14/2014	2.00	50.30	3.00	301.80
		-----			-----
Total Phillip Martin		27.00			4,074.30
Total ENGINEER VI		-----			-----
		27.00			4,074.30
Total Multiplier Labor					4,074.30
Expenses					
<i>Account / Vendor</i>	<i>Doc Number</i>	<i>Date</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
Travel & Subsistence					
Phillip Martin	1342	1/16/2015	341.87	1.00	341.87
Total Expenses					341.87
Total Bill Task: 100 - Final Design					4,416.17
200 - Construction Documents					
Multiplier Labor					
<i>Class / Employee</i>	<i>Date</i>	<i>Hours</i>	<i>Cost Rate</i>	<i>Multiplier</i>	<i>Amount</i>
ENGINEER VI					
Phillip Martin	12/8/2014	5.00	50.30	3.00	754.50
	12/9/2014	2.00	50.30	3.00	301.80
	12/10/2014	2.00	50.30	3.00	301.80
	12/11/2014	2.00	50.30	3.00	301.80
	12/12/2014	2.00	50.30	3.00	301.80
		-----			-----
Total Phillip Martin		13.00			1,961.70
Total ENGINEER VI		-----			-----
		13.00			1,961.70
Project Director					
Phillip Martin	12/8/2014	1.00	50.30	3.00	150.90
	12/9/2014	3.00	50.30	3.00	452.70
	12/14/2014	2.00	50.30	3.00	301.80
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Total Phillip Martin		6.00			905.40

Total Project Director		6.00			905.40
		Total Multiplier Labor			2,867.10
Expenses					
Account / Vendor	Doc Number	Date	Cost	Multiplier	Amount
Travel & Subsistence					
Phillip Martin	1342	1/10/2015	893.53	1.00	893.53
		Total Expenses			893.53
Total Bill Task: 200 - Construction Documents					3,760.63
Total Project: 20140090 - I-4 Crosstown Connector Extension					16,754.80