TRAFFIC ENGINEERS, INC.

8323 SOUTHWEST FREEWAY, SUITE 200
HOUSTON, TEXAS 77074

Invoice Number: 11082
Date: December 10, 2013

Invoice

To: Fort Bend County
P.O. Box 1449
Rosenberg, TX 77471-1449
Attention: Rick Staigle

Project: 11253 Fort Bend County Major Thoroughfare Plan PO 106758

TEI Project Manager: Susan H. Alleman

Professional Services for the Period: 10/1/2013 to 11/30/2013

Total Project Contract Maximum:	$250,000.00
Previous Billings Against Maximum (All Bill Groups):	$0.00
Current Billings Against Maximum (All Bill Groups):	$20,176.82
Balance After This Invoice:	$229,823.18

General Services

Staff	Hours	Rate	Multiplier	Charge
Associate				
Eleni Pappas	89.00	27.00	2.86	6,872.58
Associate				
Shichen Jia	8.00	30.00	2.86	686.40
Principal				
Geoff Carleton	6.00	47.50	2.86	815.10
Principal				
Bradley G. Eaves	2.00	50.00	2.86	286.00
Susan H. Alleman	40.00	50.00	2.86	5,720.00
General Services Total:	**145.00**			**$14,380.08**

Subcontractors

	Bill Units	Charge
Sub Consultant – Parsons Brinkerhoff	1.00	$2,417.81
Sub Consultant – Aguirre & Fields	1.00	$3,378.93

Project Totals:

***** Total Project Invoice Amount** **$20,176.82**

I certify the above to be true and correct.

for Susan H. Alleman
Principal

APPROVED
RJS
12/12/13

Reporting Period:
10/1/2013 to 11/30/2013

Traffic Engineers, Inc.

Time Record List (By Employee)

Selection Filter: 01
(Project ID Equal To '11253'?) and (Billing Group ID Equal To 'TEI'?)

Employee: [BGE] Bradley G. Eaves

Sheet	Project	BillGrp	Phase	CstType	LabCode	StfType	Date	Reg Hrs	OT Hrs	Bill Hrs	Bill Opt?	Billed?	Approvals
6864	11253	TEI	01	Prof	100	2	10/7/2013	2.00	0.00	2.00	Yes	Yes	No
							BGE Total:	2.00	0.00	2.00			

Bradley G Eaves

Bradley G. Eaves

12/3/2013

Date

Reporting Period:
10/1/2013 to 11/30/2013

Traffic Engineers, Inc.

Time Record List (By Employee)

Selection Filter: 01
(Project ID Equal To '11253'?) and (Billing Group ID Equal To 'TEI'?)

Employee: [EHP] Eleni Pappas

Sheet	Project	BillGrp	Phase	CstType	LabCode	StfType	Date	Reg Hrs	OT Hrs	Bill Hrs	Bill Opt?	Billed?	Approvals
6905	11253	TEI	01	Prof	100	5	11/4/2013	0.00	0.00	0.00	Yes	Yes	No
6905	11253	TEI	01	Prof	100	5	11/5/2013	9.00	0.00	9.00	Yes	Yes	No
6905	11253	TEI	01	Prof	100	5	11/6/2013	9.00	0.00	9.00	Yes	Yes	No
6905	11253	TEI	01	Prof	100	5	11/7/2013	9.00	0.00	9.00	Yes	Yes	No
6905	11253	TEI	01	Prof	100	5	11/8/2013	4.00	0.00	4.00	Yes	Yes	No
6905	11253	TEI	01	Prof	100	5	11/12/2013	9.00	0.00	9.00	Yes	Yes	No
6905	11253	TEI	01	Prof	100	5	11/13/2013	9.00	0.00	9.00	Yes	Yes	No
6905	11253	TEI	01	Prof	100	5	11/14/2013	9.00	0.00	9.00	Yes	Yes	No
6905	11253	TEI	01	Prof	100	5	11/15/2013	4.00	0.00	4.00	Yes	Yes	No
6919	11253	TEI	01	Prof	100	5	11/18/2013	9.00	0.00	9.00	Yes	Yes	No
6919	11253	TEI	01	Prof	100	5	11/19/2013	9.00	0.00	9.00	Yes	Yes	No
6919	11253	TEI	01	Prof	100	5	11/20/2013	0.00	0.00	0.00	Yes	Yes	No
6919	11253	TEI	01	Prof	100	5	11/21/2013	9.00	0.00	9.00	Yes	Yes	No
6919	11253	TEI	01	Prof	100	5	11/22/2013	0.00	0.00	0.00	Yes	Yes	No
6919	11253	TEI	01	Prof	100	5	11/26/2013	0.00	0.00	0.00	Yes	Yes	No
6919	11253	TEI	01	Prof	100	5	11/27/2013	0.00	0.00	0.00	Yes	Yes	No
6919	11253	TEI	01	Prof	100	5	11/28/2013	0.00	0.00	0.00	Yes	Yes	No
6919	11253	TEI	01	Prof	100	5	11/29/2013	0.00	0.00	0.00	Yes	Yes	No
							EHP Total:	89.00	0.00	89.00			

Eleni Pappas

12.9.13

Date

Reporting Period:
10/1/2013 to 11/30/2013

Traffic Engineers, Inc.

Time Record List (By Employee)

Selection Filter: 01
(Project ID Equal To '11253'?) and (Billing Group ID Equal To 'TEI'?)

Employee: [RGC] Geoff Carleton

Sheet	Project	BillGrp	Phase	CstType	LabCode	StfType	Date	Reg Hrs	OT Hrs	Bill Hrs	Bill Opt?	Billed?	Approvals
6861	11253	TEI	01	Prof	100	2	10/7/2013	2.00	0.00	2.00	Yes	Yes	No
6861	11253	TEI	01	Prof	100	2	10/8/2013	1.00	0.00	1.00	Yes	Yes	No
6917	11253	TEI	01	Prof	100	2	11/19/2013	1.00	0.00	1.00	Yes	Yes	No
6917	11253	TEI	01	Prof	100	2	11/20/2013	2.00	0.00	2.00	Yes	Yes	No
							RGC Total:	6.00	0.00	6.00			

Geoff Carleton

12-9-13

Date

Reporting Period:
10/1/2013 to 11/30/2013

Traffic Engineers, Inc.
Time Record List (By Employee)

Selection Filter: 01
(Project ID Equal To '11253'?) and (Billing Group ID Equal To 'TEI'?)

Employee: [SHA] Susan H. Alleman

Sheet	Project	BillGrp	Phase	CstType	LabCode	StfType	Date	Reg Hrs	OT Hrs	Bill Hrs	Bill Opt?	Billed?	Approvals
6873	11253	TEI	01	Prof	100	2	10/7/2013	7.00	0.00	7.00	Yes	Yes	No
6873	11253	TEI	01	Prof	100	2	10/8/2013	0.00	0.00	0.00	Yes	Yes	No
6873	11253	TEI	01	Prof	100	2	10/9/2013	3.00	0.00	3.00	Yes	Yes	No
6873	11253	TEI	01	Prof	100	2	10/14/2013	1.00	0.00	1.00	Yes	Yes	No
6873	11253	TEI	01	Prof	100	2	10/15/2013	2.00	0.00	2.00	Yes	Yes	No
6873	11253	TEI	01	Prof	100	2	10/17/2013	2.00	0.00	2.00	Yes	Yes	No
6873	11253	TEI	01	Prof	100	2	10/18/2013	1.00	0.00	1.00	Yes	Yes	No
6880	11253	TEI	01	Prof	100	2	10/21/2013	1.00	0.00	1.00	Yes	Yes	No
6880	11253	TEI	01	Prof	100	2	10/22/2013	1.00	0.00	1.00	Yes	Yes	No
6880	11253	TEI	01	Prof	100	2	10/23/2013	0.00	0.00	0.00	Yes	Yes	No
6880	11253	TEI	01	Prof	100	2	10/24/2013	2.00	0.00	2.00	Yes	Yes	No
6880	11253	TEI	01	Prof	100	2	10/28/2013	3.00	0.00	3.00	Yes	Yes	No
6880	11253	TEI	01	Prof	100	2	10/29/2013	1.00	0.00	1.00	Yes	Yes	No
6880	11253	TEI	01	Prof	100	2	10/31/2013	0.00	0.00	0.00	Yes	Yes	No
6880	11253	TEI	01	Prof	100	2	11/1/2013	0.00	0.00	0.00	Yes	Yes	No
6904	11253	TEI	01	Prof	100	2	11/4/2013	0.00	0.00	0.00	Yes	Yes	No
6904	11253	TEI	01	Prof	100	2	11/5/2013	0.00	0.00	0.00	Yes	Yes	No
6904	11253	TEI	01	Prof	100	2	11/6/2013	2.00	0.00	2.00	Yes	Yes	No
6904	11253	TEI	01	Prof	100	2	11/7/2013	0.00	0.00	0.00	Yes	Yes	No
6904	11253	TEI	01	Prof	100	2	11/8/2013	4.00	0.00	4.00	Yes	Yes	No
6904	11253	TEI	01	Prof	100	2	11/11/2013	2.00	0.00	2.00	Yes	Yes	No
6904	11253	TEI	01	Prof	100	2	11/12/2013	1.00	0.00	1.00	Yes	Yes	No
6904	11253	TEI	01	Prof	100	2	11/14/2013	0.00	0.00	0.00	Yes	Yes	No
6904	11253	TEI	01	Prof	100	2	11/15/2013	0.00	0.00	0.00	Yes	Yes	No
6916	11253	TEI	01	Prof	100	2	11/18/2013	1.00	0.00	1.00	Yes	Yes	No
6916	11253	TEI	01	Prof	100	2	11/19/2013	1.00	0.00	1.00	Yes	Yes	No
6916	11253	TEI	01	Prof	100	2	11/20/2013	1.00	0.00	1.00	Yes	Yes	No
6916	11253	TEI	01	Prof	100	2	11/21/2013	3.00	0.00	3.00	Yes	Yes	No
6916	11253	TEI	01	Prof	100	2	11/22/2013	0.00	0.00	0.00	Yes	Yes	No
6916	11253	TEI	01	Prof	100	2	11/25/2013	0.00	0.00	0.00	Yes	Yes	No
6916	11253	TEI	01	Prof	100	2	11/26/2013	1.00	0.00	1.00	Yes	Yes	No
6916	11253	TEI	01	Prof	100	2	11/28/2013	0.00	0.00	0.00	Yes	Yes	No
6916	11253	TEI	01	Prof	100	2	11/29/2013	0.00	0.00	0.00	Yes	Yes	No
							SHA Total:	40.00	0.00	40.00			

S Hall

Susan H. Alleman

12/2/2013

Date

Reporting Period:
10/1/2013 to 11/30/2013

Traffic Engineers, Inc.
Time Record List (By Employee)

Selection Filter: 01
(Project ID Equal To '11253'?) and (Billing Group ID Equal To 'TEI'?)

Employee: [SJJ] Shichen Jia

Sheet	Project	BillGrp	Phase	CstType	LabCode	StfType	Date	Reg Hrs	OT Hrs	Bill Hrs	Bill Opt?	Billed?	Approvals
6888	11253	TEI	01	Prof	100	5	10/28/2013	4.00	0.00	4.00	Yes	Yes	No
6888	11253	TEI	01	Prof	100	5	10/29/2013	4.00	0.00	4.00	Yes	Yes	No
6895	11253	TEI	01	Prof	100	5	11/11/2013	0.00	0.00	0.00	Yes	Yes	No
6895	11253	TEI	01	Prof	100	5	11/12/2013	0.00	0.00	0.00	Yes	Yes	No
							SJJ Total:	8.00	0.00	8.00			

for S Allen
Shichen Jia

12/2/2013
Date

PARSONS BRINCKERHOFF

16285 Park Ten Place
Suite 400, 4th Floor
Houston, Texas 77084
www.pbworld.com

December 2, 2013

Traffic Engineers, Inc.
Attention: Susan Alleman
8323 Southwest Freeway Suite 200
Houston, TX 77074-1609

Reference Project:	TEI-Fort Bend County MTP
PB Project No.:	31231A
Invoice Number:	01-535501
Vendor Number:	11-115315696-002

FOR: Professional services performed on the above referenced project in accordance with Traffic Engineers, Inc. contract dated 10/23/13. This invoice covers costs for period: 10/24/13 to 11/29/13

Parsons Brinckerhoff, Inc.	Contract Limit	Previously Invoiced	Amount This Invoice	Invoiced to date	Contract Limit Remaining
LABOR COSTS	$84,000.00	$0.00	$2,417.81	$2,417.81	$81,582.20
DIRECT COSTS	$1,000.00	$0.00	$0.00	$0.00	$1,000.00
TOTALS	***$85,000.00***	***$0.00***	***$2,417.81***	***$2,417.81***	***$82,582.20***

TOTAL AMOUNT DUE INVOICE NUMBER: 01-535501 $2,417.81

I certify that the amounts set forth in this invoice are correct, and that the payment thereof has not been received.

Sincerely,

Parsons Brinckerhoff, Inc.

Robt E. Sutter

for: Sirisha Pillalamarri, Project Manager
Attachments: Cost Breakdowns

PLEASE REMIT PAYMENT DIRECTLY TO:
PB AMERICAS, INC.
P.O. BOX 51615
LOS ANGELES, CA 90051-5915

COST BREAKDOWN BY TASK ORDER

	TEI-Fort Bend County
Reference Project:	MTP
PB Project No.	31231A
Invoice No.	01-535501

DIRECT LABOR - PB

Task - Demographic Projections

EMPLOYEE NAME	CLASSIFICATION	P/E DATE	RATE	HOURS	TOTAL
Nguyen, Hien	Project Accountant	22-Nov-13	$25.91	2.5	$64.78
Pillalamarri, Sirisha	Project Manager	1-Nov-13	$42.10	5	$210.50
				Subtotal Task 0 Labor	$275.28
				Contract Overhead @ 192%	$528.53
				TOTAL TASK 0 LABOR	$803.81

Task - Model

EMPLOYEE NAME	CLASSIFICATION	P/E DATE	RATE	HOURS	TOTAL
Pillalamarri, Sirisha	Project Manger	22-Nov-13	$42.10	11	$463.10
Shelling, Chelsea	Modeler	22-Nov-13	$29.88	3	$89.64
				Subtotal Task 1 Labor	$552.74
				Contract Overhead @ 192%	$1,061.26
				TOTAL TASK 1 LABOR	$1,614.00

TOTAL LABOR AND OVERHEAD **$2,417.81**

Direct Expenses

DESCRIPTION	DATE	AMOUNT
	Total	$0.00

TOTAL EXPENSES **$0.00**

AMOUNT DUE INVOICE NO: **01-535501** **$2,417.81**

Total Amount Due **$2,417.81**

PARSONS BRINCKERHOFF

Parsons Brinckerhoff
Timecard Details For 22-NOV-2013

PBUS

Employee Name & Number: NGUYEN, Ms. HIEN T, 019873 ______________________

Organization : 9643 CENTRAL PAS

Approval Status : APPROVED, 22-NOV-2013 10:10 AM

Approved By : MINTEN, LINDA M ______________________

Comments :

Type Of Entry	Project Number	Project Name	Task Number	Task name	Type	Sat Nov 16	Sun Nov 17	Mon Nov 18	Tue Nov 19	Wed Nov 20	Thu Nov 21	Fri Nov 22	Total
T	28322H	FT. BENNING SEDIMENT BASIN	6.PM	Project Management	REG			1.00	1.00				2.00
T	28327B	TO#4- Secondment of Employees	110	General Ph 2B	REG				2.00				2.00
T	28337A	IH-345 Feasibility Study	1.145.Labor	1.145.Labor	REG			1.50					1.50
T	31231A	TEI-FB Co-MTP	Demographic Projections	Demo Project	REG						2.50		2.50
T	PROJECT ADMINISTRATION US	PROJECT ADMINISTRATION US	9643	9643 CENTRAL PAS	REG			7.50	5.00	9.00	5.00	5.50	32.00
					Reg Hrs.	0.00	0.00	10.00	8.00	9.00	7.50	5.50	40.00
					OT Hrs.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					Total	0.00	0.00	10.00	8.00	9.00	7.50	5.50	40.00

PARSONS BRINCKERHOFF

Parsons Brinckerhoff
Timecard Details For 01-NOV-2013

PBUS

Employee Name & Number: PILLALAMARRI, Ms. SIRISHA, 024917

Organization : 5411 HOUSTON TRAFFIC

Approval Status : APPROVED, 01-NOV-2013 03:34 PM

Approved By : SHOGAN, SCOTT E

Comments :

Type Of Entry	Project Number	Project Name	Task Number	Task name	Type	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Total
						Oct 26	Oct 27	Oct 28	Oct 29	Oct 30	Oct 31	Nov 01	
T	31217A	Landing Blvd Ext-League Cty	A-DRDY	ROADWAY	REG			8.00		5.00			13.00
T	31219A	COH-TX Medical Cntr Mblty Std	Task 6	Modeling, Oper & Pln	REG			1.00	2.00	4.00	2.00	3.00	12.00
T	31220D	WA#4 SH105 SCHEM DESIGN	FC120.SCHEM	SCHEM DESIGN	REG						6.00		6.00
T	31231A	TEI-FB Co-MTP	Demographic Projections	Demo Project	REG							5.00	5.00
T	PTO	PTO	SICK	SICK	REG				4.00				4.00
					Reg Hrs.	0.00	0.00	9.00	6.00	9.00	8.00	8.00	40.00
					OT Hrs.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					Total	0.00	0.00	9.00	6.00	9.00	8.00	8.00	40.00

PARSONS BRINCKERHOFF

Parsons Brinckerhoff
Timecard Details For 22-NOV-2013

PBUS

Employee Name & Number: PILLALAMARRI, Ms. SIRISHA, 024917 ______

Organization : 5411 HOUSTON TRAFFIC

Approval Status : APPROVED, 22-NOV-2013 02:39 PM

Approved By : SHOGAN, SCOTT E ______

Comments :

Type Of Entry	Project Number	Project Name	Task Number	Task name	Type	Sat Nov 16	Sun Nov 17	Mon Nov 18	Tue Nov 19	Wed Nov 20	Thu Nov 21	Fri Nov 22	Total
T	31219A	COH-TX Medical Cntr Mblty Std	Task 4	Stakeholder Inv	REG			1.00	3.00	2.00	6.00		12.00
T	31220D	WA#4 SH105 SCHEM DESIGN	FC120.SCHEM	SCHEM DESIGN	REG		4.00		4.00	2.00	2.00		12.00
T	31231A	TEI-FB Co-MTP	Model	Model	REG			7.00	2.00	1.00	1.00		11.00
T	BUSINESS UNIT ADMIN US	BUSINESS UNIT ADMIN US	HOME	ADMIN US INTERNAL	REG			1.00		4.00			5.00
					Reg Hrs.	0.00	4.00	9.00	9.00	9.00	9.00	0.00	40.00
					OT Hrs.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					Total	0.00	4.00	9.00	9.00	9.00	9.00	0.00	40.00

PARSONS BRINCKERHOFF

Parsons Brinckerhoff
Timecard Details For 22-NOV-2013

PBUS

Employee Name & Number: SHELLING, Ms. CHELSEA MRS., 020588 ______________________

Organization : 5410 DETROIT PLANNING

Approval Status : APPROVED, 22-NOV-2013 02:14 PM

Approved By : MUKHERJEE, Ms. SHARMILA ______________________

Comments :

Type Of Entry	Project Number	Project Name	Task Number	Task name	Type	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Total
						Nov 16	Nov 17	Nov 18	Nov 19	Nov 20	Nov 21	Nov 22	
T	21654A	WOODWARD CORRIDOR AA	06 - EVALUATION OF ALT	06 - EVALUATION ALT	REG			8.00	8.00	8.00	8.00	5.00	37.00
T	31231A	TEI-FB Co-MTP	Model	Model	REG							3.00	3.00
					Reg Hrs.	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
					OT Hrs.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					Total	0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

AGUIRRE & FIELDS LP
ENGINEERS AND PLANNERS

Invoice

November 30, 2013

Traffic Engineers, Inc.
8323 Southwest Fwy, Suite 200
Houston, TX 77074

Attention:	Ms. Susan Alleman
Invoice No.:	4703
Project No.:	13321.1
Project Name:	Fort Bend County Major Thoroughfare Plan Update

Route Studies & Schematics:

Employee	Title	Hours	Rate	Total
Mark D. Gribble	Senior Project Manager	13	197.61	2,568.93
Zachery J Baker	Intern	27	30.00	810.00

Total Amount Due **$3,378.93**

Progress Report: Data Collection, Kickoff Meeting attendance at FBC offices.

Aguirre & Fields, LP

12999 Jess Pirtle Blvd.
Sugar Land, TX 77478-
Tel: 281-340-8900
www.aguirre-fields.com

Hours Detail by Employee & Project

Printed on: 12/2/2013

Filters Used:

- Time Entry Date: 10/1/2013 to 11/30/2013
- Project ID: 13321: to 13321:

Employee Name: Mark D. Gribble

Date	Tasks ID	Description	Hours	B-Hrs	Billable	Approved
13321: - FBC Major Thoroughfare Plan Update						
MON 10/7/2013	110:	Route Studies & Schematics	2.00	2.00	☑	☑
MON 11/11/2013	110:	Route Studies & Schematics	4.00	4.00	☑	☑
TUES 11/12/2013	110:	Route Studies & Schematics	2.00	2.00	☑	☑
WED 11/20/2013	110:	Route Studies & Schematics	2.00	2.00	☑	☑
THUR 11/21/2013	110:	Route Studies & Schematics	1.00	1.00	☑	☑
MON 11/25/2013	110:	Route Studies & Schematics	2.00	2.00	☑	☑
		Project Total:	**13.00**	**13.00**		
		Employee Total:	**13.00**	**13.00**		

Signature..

Aguirre & Fields, LP
12999 Jess Pirtle Blvd.
Sugar Land, TX 77478-
Tel: 281-340-8900
www.aguirre-fields.com

Hours Detail by Employee & Project

Printed on: 12/2/2013

Filters Used:
- Time Entry Date: 10/1/2013 to 11/30/2013
- Project ID: 13321: to 13321:

Employee Name: Zachery J. Baker

Date	Tasks ID	Description	Hours	B-Hrs	Billable	Approved
13321: - FBC Major Thoroughfare Plan Update						
THUR 11/7/2013	110:	Route Studies & Schematics	3.00	3.00	☑	☑
MON 11/11/2013	110:	Route Studies & Schematics	3.00	3.00	☑	☑
TUES 11/12/2013	110:	Route Studies & Schematics	3.00	3.00	☑	☑
WED 11/13/2013	110:	Route Studies & Schematics	2.00	2.00	☑	☑
THUR 11/14/2013	110:	Route Studies & Schematics	1.00	1.00	☑	☑
TUES 11/19/2013	110:	Route Studies & Schematics	3.00	3.00	☑	☑
WED 11/20/2013	110:	Route Studies & Schematics	3.00	3.00	☑	☑
THUR 11/21/2013	110:	Route Studies & Schematics	3.00	3.00	☑	☑
MON 11/25/2013	110:	Route Studies & Schematics	3.00	3.00	☑	☑
TUES 11/26/2013	110:	Route Studies & Schematics	3.00	3.00	☑	☑
		Project Total:	**27.00**	**27.00**		
		Employee Total:	**27.00**	**27.00**		

Signature.......................................