



**TEDSI INFRASTRUCTURE GROUP**



**Consulting Engineers**  
738 Highway 6 South ♦ Suite 430 ♦ Houston, Texas 77079  
Tel: (832) 619-1000  
Fax: (832) 619-1018

PO 122535

April 15, 2015

Project No: 2015-1172-01

Invoice No: 20152294

Jillian Hernandez  
Fort Bend County Road and Bridge  
ATTN: Engineering Department  
301 Jackson Street  
Richmond, TX 77469

Project 2015-1172-01 Fort Bend County Traffic Signal Timing

**Traffic Signal Timing Services to Various Locations  
Fort Bend County  
P.O. No. 122535**

**Professional Services from Notice to Proceed to March 28, 2015**

Phase 100 Traffic Signal Timing

**Professional Personnel**

	Hours	Rate	Amount
Traffic Engineer			
Li, Linhua	12.00	155.47	1,865.64 ✓
Engineer-in-Training			
Tran, Luan	14.00	76.13	1,065.82 ✓
<b>Totals</b>	<b>26.00</b>		<b>2,931.46</b>
<b>Total Labor</b>			<b>2,931.46 ✓</b>

**Reimbursable Expenses**

Reimbursable Mileage Expense			
3/3/2015	Tran, Luan	54 Miles @ \$0.575/Mile	31.05
3/4/2015	Tran, Luan	54 Miles @ \$0.575/Mile	31.05
3/17/2015	Tran, Luan	53 Miles @ \$0.575/Mile	30.48
	<b>Total Reimbursables</b>		<b>92.58 ✓</b>

**Total this Phase \$3,024.04 ✓**

**Billing Summary**

	Current	Prior	To-Date
Total Billings	3,024.04	0.00	3,024.04
Total Fee			10,000.00
Remaining Fee			6,975.96 ✓

**Total this Invoice \$3,024.04 ✓**

Authorized By:

Jules M. Morris, Jr., P.E.  
Vice President

Date:

4/15/15

APPR'D  
21 APR 2015

# Billing Backup

TEDSI Infrastructure Group

Invoice 20152294 Dated 4/15/2015

Project 2015-1172-01 Fort Bend County Traffic Signal Timing

Phase 100 Traffic Signal Timing

## Professional Personnel

			Hours	Rate	Amount	
Traffic Engineer						
201 - Li, Linhua	3/17/2015		2.00	155.47	310.94	
201 - Li, Linhua	3/18/2015		2.00	155.47	310.94	
201 - Li, Linhua	3/20/2015		4.00	155.47	621.88	
201 - Li, Linhua	3/23/2015		2.00	155.47	310.94	
201 - Li, Linhua	3/27/2015		2.00	155.47	310.94	
Engineer-in-Training						
700 - Tran, Luan	3/3/2015		3.00	76.13	228.39	
700 - Tran, Luan	3/4/2015		2.00	76.13	152.26	
700 - Tran, Luan	3/5/2015		2.00	76.13	152.26	
700 - Tran, Luan	3/6/2015		1.00	76.13	76.13	
700 - Tran, Luan	3/16/2015		2.00	76.13	152.26	
700 - Tran, Luan	3/17/2015		1.00	76.13	76.13	
700 - Tran, Luan	3/19/2015		1.00	76.13	76.13	
700 - Tran, Luan	3/20/2015		2.00	76.13	152.26	
	<b>Totals</b>		<b>26.00</b>		<b>2,931.46</b>	
	<b>Total Labor</b>					<b>2,931.46</b>

## Reimbursable Expenses

### Reimbursable Mileage Expense

EX	000000002129	3/3/2015	Tran, Luan / 54 Miles @ \$0.575/Mile / Field Work /	31.05	
EX	000000002129	3/4/2015	Tran, Luan / 54 Miles @ \$0.575/Mile / Field Work /	31.05	
EX	000000002147	3/17/2015	Tran, Luan / 53 Miles @ \$.575/Mile / Site Visit /	30.48	
	<b>Total Reimbursables</b>			<b>92.58</b>	<b>92.58</b>

**Total this Phase \$3,024.04**

**Total this Project \$3,024.04**

**Total this Report \$3,024.04**