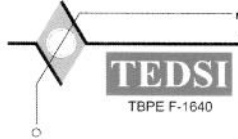


PO 122535



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

June 17, 2015  
Project No: 2015-1172-01  
Invoice No: 20152379

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 April 26, 2015 to May 30, 2015**

Phase 100 Traffic Signal Timing

**Professional Personnel**

	Hours	Rate	Amount	
Traffic Engineer				
Li, Linhua	11.00	155.47	1,710.17	
Project Administrator				
Castillo, Diane	1.00	88.86	88.86	
Totals	12.00		1,799.03	
<b>Total Labor</b>				<b>1,799.03</b>

**Reimbursable Expenses**

Reimbursable Mileage Expense				
4/28/2015 Li, Linhua	15 Miles @ \$0.575/Mile		8.63	
5/12/2015 Li, Linhua	35 Miles @ \$0.575/Mile		20.13	
<b>Total Reimbursables</b>			<b>28.76</b>	<b>28.76</b>
<b>Total this Phase</b>				<b>\$1,827.79</b>

**Billing Summary**

	Current	Prior	To-Date
Total Billings	1,827.79	4,994.37	6,822.16
Total Fee			10,000.00
Remaining Fee			3,177.84

**Total this Invoice \$1,827.79**

**Outstanding Invoices**

Number	Date	Balance
20152350	5/20/2015	1,970.33
<b>Total</b>		<b>1,970.33</b>

APPROVED BY OBJECTION  
*[Signature]*  
Total Now Due \$3,798.12 6/20/2015

Authorized By: *[Signature]* Date: 6/17/15  
Jules M. Morris, Jr., P.E.  
Vice President

# Billing Backup

TEDSI Infrastructure Group

Invoice 20152379 Dated 6/17/2015

Project 2015-1172-01 Fort Bend County Traffic Signal Timing  
 Phase 100 Traffic Signal Timing

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Traffic Engineer						
201 - Li, Linhua	4/28/2015		3.00	155.47	466.41	
201 - Li, Linhua	5/6/2015		1.00	155.47	155.47	
201 - Li, Linhua	5/11/2015		2.00	155.47	310.94	
201 - Li, Linhua	5/12/2015		4.00	155.47	621.88	
201 - Li, Linhua	5/22/2015		1.00	155.47	155.47	
Project Administrator						
942 - Castillo, Diane	5/1/2015		1.00	88.86	88.86	
	Totals		12.00		1,799.03	
	<b>Total Labor</b>					<b>1,799.03</b>

**Reimbursable Expenses**

Reimbursable Mileage Expense						
EX	000000002208	4/28/2015	Li, Linhua / 15 Miles @ \$0.575/Mile / Adjust AM timing /		8.63	
EX	000000002221	5/12/2015	Li, Linhua / 35 Miles @ \$0.575/Mile / Adjust PM timing /		20.13	
	<b>Total Reimbursables</b>				<b>28.76</b>	<b>28.76</b>
				<b>Total this Phase</b>		<b>\$1,827.79</b>
				<b>Total this Project</b>		<b>\$1,827.79</b>
				<b>Total this Report</b>		<b>\$1,827.79</b>