



**TEDSI INFRASTRUCTURE GROUP**

*Consulting Engineers*

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PO 122535

HP

HANEM @ BELFORT

July 13, 2015

Project No: 2015-1172-01

Invoice No: 20152413

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 June 01, 2015 to June 27, 2015**

Phase 100 Traffic Signal Timing

**Professional Personnel**

	Hours	Rate	Amount
Traffic Engineer Li, Linhua	25.00	155.47	3,886.75
Project Administrator Castillo, Diane	2.00	88.86	177.72
<b>Totals</b>	<b>27.00</b>		<b>4,064.47</b>
<b>Total Labor</b>			<b>4,064.47</b>

**Reimbursable Expenses**

Reimbursable Mileage Expense			
6/4/2015 Li, Linhua	35 Miles @ \$0.575/Mile	20.13	<i>HANEM @ BELFORT</i>
6/10/2015 Li, Linhua	60 Miles @ \$0.575/Mile	34.50	<i>TRAVEL: FORT BEND</i>
<b>Total Reimbursables</b>		<b>54.63</b>	<b>54.63</b>

**Total this Phase \$4,119.10**

**Billing Summary**

	Current	Prior	To-Date
Total Billings	4,119.10	6,822.16	10,941.26
Total Fee			10,000.00
<b>Adjustment</b>			<b>-941.26</b>

**Total this Invoice \$3,177.84**

**Outstanding Invoices**

Number	Date	Balance
20152379	6/17/2015	1,827.79
<b>Total</b>		<b>1,827.79</b>

**Total Now Due \$5,005.63**

Authorized By:

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

Date:

7/14/15

*[Handwritten signature]*  
*REVIEW 24 June 2015*

# Billing Backup

TEDSI Infrastructure Group

Invoice 20152413 Dated 7/13/2015

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	6/3/2015		1.00	155.47	155.47	} HARLEN & BELL FORT
201 - Li, Linhua	6/4/2015		9.00	155.47	1,399.23	
201 - Li, Linhua	6/5/2015		3.00	155.47	466.41	
201 - Li, Linhua	6/9/2015		2.00	155.47	310.94	
201 - Li, Linhua	6/10/2015		7.00	155.47	1,088.29	
201 - Li, Linhua	6/11/2015		3.00	155.47	466.41	
Project Administrator						
942 - Castillo, Diane	6/12/2015		1.00	88.86	88.86	- TRAMMEL FLOSSO (OFFICE)
942 - Castillo, Diane	6/23/2015		1.00	88.86	88.86	- TRAMMEL FLOSSO (FIELD)
	Totals		27.00		4,064.47	- " (OFFICE)
	<b>Total Labor</b>					<b>4,064.47</b>

## Reimbursable Expenses

### Reimbursable Mileage Expense

EX	000000002244	6/4/2015	Li, Linhua / 35 Miles @ \$0.575/Mile / Install coordination timing /	20.13	
EX	000000002260	6/10/2015	Li, Linhua / 60 Miles @ \$0.575/Mile / Field phasing change /	34.50	
	<b>Total Reimbursables</b>			<b>54.63</b>	<b>54.63</b>

<b>Total this Phase</b>	<b>\$4,119.10</b>
<b>Total this Project</b>	<b>\$4,119.10</b>
<b>Total this Report</b>	<b>\$4,119.10</b>
	<b>-941.26 Over</b>
<b>Total Amount Due:</b>	<b>\$3,177.84</b>