

PD 116002

Rec'd 281758 RA

# Invoice

**To:** County Auditor  
Fort Bend County  
301 Jackson Street - Suite 533  
Richmond, TX 77469

**From:** Transportation Economics & Management Systems, Inc.  
116 Record Street  
Frederick, MD 21701

**Taxpayer ID Number:** 23-2651414

**Purchase Order Number:** 116002

**Project:** SH36A Development Corridor Business Plan

**Invoice Number:** 1 of 2

**Date of Invoice:** August 19, 2014 / Revised August 20, 2014

**Period Covered:** July 29 - August 15, 2014

**Maximum Allowable:** \$ 55,000.00

**Amount Due for Services for  
Completion of Steps 1, 2 and 3:** \$ 22,645.74

**Travel Expenses (Per Attached):**

07/30-31/2014 - AMetcalf	\$ 596.61
08/14-15/2014 - AMetcalf	\$ 928.69
08/14-15/2014 - CKraft	\$ 828.96
	<u>\$ 2,354.26</u>

**Total Due This Invoice:** \$ 25,000.00

I hereby certify that the above amount due represents the actual status of work on the Project, that these amounts have not been previously invoiced, and that these amounts have not been previously paid.

Signature: Celia M. Pew  
Celia M. Pew, Chief Executive Officer

Date: August 20, 2014

cc: Michael.Gutierrez@fortbendcountytx.gov