

10-23-15 PO 116002 Rec'r 330068 RA

**Invoice**

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

**From:** Transportation Economics & Management Systems, Inc.  
50 Carroll Creek Way - Suite 250  
Frederick, MD 21701

**Taxpayer ID Number:** 23-2651414

**Purchase Order Number:** 116002  
Second Amendment Approved 02/03/2015

**Project:** SH 36A Development Corridor Business Case and Feasibility Plan

**Date of Invoice:** September 16, 2015

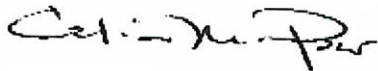
**Invoice Number:** 430-06

**Period Covered:** August 1 - 31, 2015

Description		Allocated Budget	% Complete To Date	Amount Earned To Date	Total Invoiced Previously	Amount Due This Invoice
Step 1	Market Assessment	\$79,295	100%	\$79,295.00	\$79,295.00	\$0.00
Step 2	Service Scenario Definition	\$327,272	40%	\$130,908.80	\$75,272.56	\$55,636.24
Step 3	Traffic & Revenue Assessment	\$50,135	95%	\$47,628.25	\$45,121.50	\$2,506.75
Step 4	Implementation Plan Analysis	\$53,887	75%	\$40,415.25	\$26,943.50	\$13,471.75
Step 5	Financing & Funding Plan	\$39,699	50%	\$19,849.50	\$9,924.75	\$9,924.75
Step 6	Business Plan	\$49,712	15%	\$7,456.80	\$0.00	\$7,456.80
<b>Totals</b>		<b>\$600,000</b>	<b>54.3%</b>	<b>\$325,553.60</b>	<b>\$236,557.31</b>	<b>\$88,996.29</b>

**Total Due This Invoice \$88,996.29**

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.



Celia M. Pew

September 16, 2015

Date

cc: Michael.Gutierrez@fortbendcountytexas.gov