

6-3-15 KEIC 315405 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:

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

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

Date of Invoice: June 2, 2015

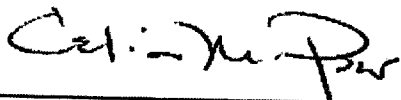
Invoice Number: 430-02

Period Covered: April 1-30, 2015

| Description | | Allocated Budget | % Complete To Date | Amount Earned To Date | Total Invoiced Previously | Amount Due This Invoice |
|---------------|------------------------------|------------------|--------------------|-----------------------|---------------------------|-------------------------|
| Step 1 | Market Assessment | \$79,295 | 60% | \$47,577.00 | \$30,132.10 | \$17,444.90 |
| Step 2 | Service Scenario Definition | \$327,272 | 10% | \$32,727.20 | \$19,636.32 | \$13,090.88 |
| Step 3 | Traffic & Revenue Assessment | \$50,135 | 30% | \$15,040.50 | \$0.00 | \$15,040.50 |
| Step 4 | Implementation Plan Analysis | \$53,887 | 0% | \$0.00 | \$0.00 | \$0.00 |
| Step 5 | Financing & Funding Plan | \$39,699 | 0% | \$0.00 | \$0.00 | \$0.00 |
| Step 6 | Business Plan | \$49,712 | 0% | \$0.00 | \$0.00 | \$0.00 |
| Totals | | \$600,000 | 15.9% | \$95,344.70 | \$49,768.42 | \$45,576.28 |

Total Due This Invoice \$45,576.28

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

June 2, 2015

Date

cc: Michael.Gutierrez@fortbendcountytexas.gov