



RAC 173832

TBPE FIRM NUMBER F-11000

**EPIC TRANSPORTATION GROUP, LP**

Engineering . Planning . Infrastructure . Construction  
5207 Fountainbrook Lane, Sugar Land, TX 77479

**INVOICE**

**Project: Traffic Signal Design - Old Richmond Road at Voss Road, Fort Bend County PCT 4, Purchase Order No. 80725**

OK  
NOH  
1/5/12

Invoice Details			Bill To	
Date	12/31/2011		County Auditor	
Number	1109		Fort Bend County	
ETG Project Number	2011-1005		301 Jackson, Richmond, Texas 77469	
Time Period	11/1/11 to 12/31/11		Attn.: Louis Hood, PE	
			Email: leh@co.fort-bend.tx.us	
			P (281) 633-7510	

Tasks	Authorized Fee	Percent Complete	Amount Invoiced
<b>Basic Services</b>			
Task 1 - Base Plan Preparation & Deliverables	\$6,168.00	100.00%	\$6,168.00
Task 2 - Utility Coordination	\$880.50	100.00%	\$880.50
Task 3 - Preliminary (75%) Plan Preparation & Deliverables	\$3,588.00	100.00%	\$3,588.00
Task 4 - Utility Coordination	\$880.50	100.00%	\$880.50
Task 5 - Final Plan and Proposal Preparation & Deliverables	\$2,643.00	100.00%	\$2,643.00
Task 6 - Contract Phase	\$880.50	100.00%	\$880.50
Task 7 - Construction Phase	\$2,643.00	0.00%	\$0.00
<b>Authorized Fee</b>	<b>\$17,683.50</b>		
Invoiced To Date		85.05%	\$15,040.50
Less Previously Invoiced		65.13%	\$11,517.00
<b>Balance Due This Invoice</b>		<b>19.93%</b>	<b>\$3,523.50</b>
<b>Reimbursables &amp; Expenses</b>			
	<b>Rate</b>	<b>Units</b>	
Mileage	\$0.55	190	\$165.00
Printing 8 1/2 x 11 sheets	\$0.10	500	\$50.00
Printing 11 x17 sheets	\$0.20	266	\$53.20
Printing 11 x17 Mylars	\$1.00	38	\$38.00
Deliveries	\$25.00	0	\$75.00
<b>Authorized Fee</b>			<b>\$381.20</b>
Invoiced To Date			64.45%
Less Previously Invoiced			15.35%
<b>Balance Due This Invoice</b>			<b>\$187.20</b>
<b>Additional Services</b>			
Task 1 - Traffic Control	\$2,865.00	0.00%	\$0.00
Task 2 - Changes to Drawings and/or Specifications	\$1,447.50	0.00%	\$0.00
Task 3 - Original Drawings in AutoCAD and 11" x 17"	\$378.00	0.00%	\$0.00
Task 4 - Signal Timing Adjustments subsequent to initial timing	\$1,384.50	0.00%	\$0.00
<b>Authorized Fee</b>	<b>\$6,075.00</b>		
Invoiced To Date		0.00%	\$0.00
Less Previously Invoiced		0.00%	\$0.00
<b>Balance Due This Invoice</b>		<b>0.00%</b>	<b>\$0.00</b>
<b>Reimbursables &amp; Expenses</b>			
	<b>Rate</b>	<b>Units</b>	
Mileage	\$0.55	0	\$55.00
Printing 8 1/2 x 11 sheets	\$0.10	0	\$10.00
Printing 11 x17 sheets	\$0.20	0	\$8.00
Printing 11 x 17 Mylars	\$1.00	0	\$5.00
<b>Authorized Fee</b>			<b>\$79.00</b>
Invoiced To Date			0.00%
Less Previously Invoiced			0.00%
<b>Balance Due This Invoice</b>			<b>\$0.00</b>
<b>Basic Surveying Services</b>			
Task 1 - Establish GPS Horizontal & Vertical Control	\$2,757.00	100.00%	\$2,757.00
Task 2 - Utility Research	\$919.00	100.00%	\$919.00
Task 3 - Determine Street ROW Lines	\$919.00	100.00%	\$919.00
Task 4 - Locate Improvements, Utilities, Trees etc.	\$1,378.50	100.00%	\$1,378.50
Task 5 - Obtain Street Cross Sections & Miscellaneous items	\$1,378.50	100.00%	\$1,378.50
Task 6 - Prepare As-built Conditions Map (1" = 20')	\$1,838.00	100.00%	\$1,838.00
<b>Authorized Fee</b>	<b>\$9,190.00</b>		
Invoiced To Date		100.00%	\$9,190.00
Less Previously Invoiced		100.00%	\$9,190.00
<b>Balance Due This Invoice</b>		<b>0.00%</b>	<b>\$0.00</b>
<b>Additional Surveying Services</b>			
Task 1 - Stakeout Poles, Controller, Ramps & ROW	\$2,300.00	0.00%	\$0.00
Task 2 - Stakeout Contractor Controls	\$1,065.00	100.00%	\$1,065.00
<b>Authorized Fee</b>	<b>\$3,365.00</b>		
Invoiced To Date		31.65%	\$1,065.00
Less Previously Invoiced		0.00%	\$0.00
<b>Balance Due This Invoice</b>		<b>31.65%</b>	<b>\$1,065.00</b>

**Total Amount Due this Invoice** \$4,775.70

Purchase Order Total	\$36,773.70
Total Invoice Amount To Date	\$25,641.20
Total Invoice Amount Through Previous Period	\$20,765.50
Invoice Amount This Period	\$4,775.70
Fee Remaining After Current Invoice	\$11,232.50
Amount Received to Date	\$20,765.50

Tax Payer ID: 26-3921396

I hereby certify that this invoice is true and correct to the best of my knowledge

*Harish Narayanappa*

Harish Narayanappa, P.E., PTOE  
President







TBPE FIRM No. F-11000



# EPIC TRANSPORTATION GROUP, LP

Engineering . Planning . Infrastructure . Construction  
 5207 Fountainbrook Lane, Sugar Land, TX 77479

<b>EXPENSE BY JOB DETAIL</b>	
<b>PROJECT</b>	<b>Week Ending:</b>
Traffic Signal Design - Old Richmond Road at Voss Road, Fort Bend County PCT 4 ETG Project Number: 2011-1005, WA 1	12/10/2011

Date	Employee	Classification	Notes	Category	Item	Unit	Rate	Amount
12/10/2011	Harish Narayanappa	Project Engineer	In-design Site Visit (5207 Fountainbrook Lane, Sugar Land, TX 77479 to Old Richmond at Voss Intersection, Sugar Land)	ENG	MILE	30	\$ 0.55	\$ 16.50
<b>Total</b>								<b>\$ 16.50</b>



TBPE FIRM NO. F-11000



# **EPIC TRANSPORTATION GROUP, LP**

Engineering . Planning . Infrastructure . Construction

5207 Fountainbrook Lane, Sugar Land, TX 77479

## Progress Report

TO: Mr. Nathan Hatcher	NUMBER OF PAGES INCLUDING COVER SHEET: 1
COMPANY: Fort Bend County Engineering	DATE: December 31, 2011
PHONE: 713/755-4473 FAX: 713/755-4480	FROM: Harish Narayanappa, P.E., PTOE
EMAIL: ndh@co.fort-bend.tx.us	PHONE: 713/609-9416 FAX: 713/609-9416
REF.: Traffic Signal Design - Old Richmond Road at Voss Road, Fort Bend County PCT 4, Purchase Order No. 80725	EMAIL: hnarayanappa@epicgrouplp.com
MEMO PERIOD: From 11/1/11 to 12/31/11	ETG PROJECT NO.: 2011-1005

**Activities to Date:** ETG received no comments on the pre-final submittal from Fort Bend County during this period. However, minor changes to pole foundation design and striping were made based on internal QAQC.

The Basis of Estimate was updated and a Bid Estimate was prepared as requested by the County.

Continued coordination with CenterPoint was made to obtain Service Outlet Location Statement (SOLS), which was submitted to the County for approval.

Paradigm and FLIR were contacted to obtain infrared camera prices and specifications, which were included as alternate bid items (in addition to the VIVDS items) in the Basis of estimate.

In addition, bid documents and specifications were prepared as part of the contract phase services.

One set of contract documents along with one set of 11 x17 sealed and signed Mylars were submitted to the County on 12/22 for counter signatures.

**Planned Activities:** Make 5 copies of the final drawings and contract documents set and deliver to the County. Respond to any other requests from the County.

**Meetings:** None. Only email and phone correspondence.

**Issues/Concerns:** None at this time.



19500 Park Row, Suite 100 • Houston, Texas 77084  
P.O. Box 219315 • Houston, Texas 77218  
Phone (281) 579-7300 • Fax (281) 828-0055

EPIC Transportation Group, LP  
5207 Fountainbrook Lane  
Sugar Land, Texas 77479

Date: 11/02/11  
Invoice: EI453#2

Attn: Mr. Harish Narayanappa, P.E., PTOE

Re: Old Richmond Road at Voss Road, Fort Bend County, Texas

**FOR PROFESSIONAL SERVICES**

Provide professional surveying and related services for the above-mentioned project as per our proposal dated June 14, 2011.

This invoice constitutes billing for services from September 14, 2011 thru October 11, 2011.

**ABSTRACTING OF OWNERSHIP OF PROPERTY CONTIGUOUS TO THE PROJECT AREA:**

Records Researcher 8.00 Hours @ \$70.00/hr.	\$560.00
Survey Technician 4.00 Hours @ \$95.00/hr.	\$380.00
Project Manager 1.00 Hour @ \$125.00/hr.	\$125.00

**TOTAL AMOUNT DUE THIS INVOICE(non-taxable)                      \$1,065.00**

I hereby certify that this invoice is true and correct to the best of my knowledge

\_\_\_\_\_  
Walter P. Sass  
President

Contractor's Taxpayer ID# 76-0207121

**WEISSER ENGINEERING COMPANY, INC.**

**Time by Job Detail**

September 14, 2011 through October 11, 2011

	<u>Date</u>	<u>Name</u>	<u>Duration</u>	<u>Rate</u>	<u>Total</u>
<b>EPIC TRANSPORTATION GROUP, LP:EI453</b>					
<b>ABSTRACTING OF OWNERSHIP:</b>					
<b>RECORDS RESEARCHER</b>					
	09/20/2011	RICHARD TORRES	2.00	\$70.00	\$140.00
	09/22/2011	RICHARD TORRES	4.00	\$70.00	\$280.00
	09/23/2011	RICHARD TORRES	2.00	\$70.00	\$140.00
<b>Total RECORDS RESEARCHER</b>			<b>8.00</b>		<b>\$560.00</b>
<b>SURVEY TECHNICIAN</b>					
	10/02/2011	BILLY W POOL, JR.	4.00	\$95.00	\$380.00
<b>Total SURVEY TECHNICIAN</b>			<b>4.00</b>		<b>\$380.00</b>
<b>PROJECT MANAGER</b>					
	10/4/2011	JAMES TUCKER	1.00	\$125.00	\$125.00
<b>TOTAL PROJECT MANAGER</b>			<b>1.00</b>		<b>\$125.00</b>
<b>TOTAL AMOUNT DUE FOR ABSTRACTING</b>					<b>\$1,065.00</b>