

REC 178857



EPIC TRANSPORTATION GROUP, LP

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

TBPE FIRM NUMBER F-11000

INVOICE

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

Invoice Details	Bill To
Date: 1/31/2012 Number: 1115 ETG Project Number: 2011-1005 Time Period: 1/1/12 to 1/31/12	County Auditor Fort Bend County 301 Jackson, Richmond, Texas 77469 Attn.: Louis Hood, PE Email: leh@co.fort-bend.tx.us P (281) 633-7510

OK
NOI#
2/15/12

Tasks	Authorized Fee	Percent Complete	Amount Invoiced
Basic Services			
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
Authorized Fee	\$17,683.50		
Invoiced To Date		85.05%	\$15,040.50
Less Previously Invoiced		85.05%	\$15,040.50
Balance Due This Invoice		0.00%	\$0.00
Reimbursables & Expenses			
Mileage	\$0.55	300	\$165.00
Printing 8 1/2 x 11 sheets	\$0.10	500	\$50.00
Printing 11 x 17 sheets	\$0.20	266	\$53.20
Printing 11 x 17 Mylars	\$1.00	38	\$38.00
Deliveries	\$25.00	3	\$75.00
Authorized Fee			\$381.20
Invoiced To Date		100.00%	\$381.20
Less Previously Invoiced		64.45%	\$245.70
Balance Due This Invoice		35.55%	\$135.50
Additional Services			
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
Authorized Fee	\$6,075.00		
Invoiced To Date		0.00%	\$0.00
Less Previously Invoiced		0.00%	\$0.00
Balance Due This Invoice		0.00%	\$0.00
Reimbursables & Expenses			
Mileage	\$0.55	0	\$55.00
Printing 8 1/2 x 11 sheets	\$0.10	0	\$10.00
Printing 11 x 17 sheets	\$0.20	0	\$8.00
Printing 11 x 17 Mylars	\$1.00	0	\$6.00
Authorized Fee			\$79.00
Invoiced To Date		0.00%	\$0.00
Less Previously Invoiced		0.00%	\$0.00
Balance Due This Invoice		0.00%	\$0.00
Basic Surveying Services			
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
Authorized Fee	\$9,190.00		
Invoiced To Date		100.00%	\$9,190.00
Less Previously Invoiced		100.00%	\$9,190.00
Balance Due This Invoice		0.00%	\$0.00
Additional Surveying Services			
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
Authorized Fee	\$3,365.00		
Invoiced To Date		31.65%	\$1,065.00
Less Previously Invoiced		31.65%	\$1,065.00
Balance Due This Invoice		0.00%	\$0.00
Total Amount Due this Invoice			\$135.50

Purchase Order Total	\$36,773.70
Total Invoice Amount To Date	\$25,676.70
Total Invoice Amount Through Previous Period	\$25,541.20
Invoice Amount This Period	\$135.50
Fee Remaining After Current Invoice	\$11,097.00
Amount Received to Date	\$25,541.20

Tax Payer ID: 26-3921396
I hereby certify that this invoice is true and correct to the best of my knowledge

Hansh Narayanappa

Hansh Narayanappa, P.E., PTOE
President