



NO 14
OK
4/2/2013

TBPE FIRM NUMBER F-11000

EPIC TRANSPORTATION GROUP, LP

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

INVOICE

**Project: Traffic Engineering Study - West Airport Boulevard at State Highway 6, Fort Bend
Co. PCT 4, PO 92521**

Invoice Details		Bill To
Date	3/31/2013	Mr. Louis Hood, PE
Number	1224	Fort Bend County Engineering
ETG Project Number	2012-1012	1124 Blume Road, Rosenberg, TX 77471
Time Period	10/13/12 to 3/31/13	Attn.: Nathan Hatcher, Project Manager
REC 223952		Email: ndh@co.fort-bend.tx.us
		P (281) 633-7515

Tasks	Authorized Fee	Percent Complete	Amount Invoiced
Basic Services			
Project Administration	\$379.50	100%	\$379.50
Meetings (one)	\$396.00	100%	\$396.00
Visit Site, Make Observations, Take Pictures/Inventory	\$396.00	100%	\$396.00
Intersection Traffic Movement Counts - Normal weekday, 6 AM to 6 PM at 15-minute intervals	\$660.00	100%	\$660.00
Signal Timing Data Collection	\$198.00	100%	\$198.00
Signalized Intersection Analysis of 2012 Traffic (AM, Off, Noon, PM peak periods) - Existing Conditions - Scenario 1	\$198.00	100%	\$198.00
Optimized Intersection Analysis of 2012 Traffic (AM, Off, Noon, PM peak periods) - Signal Timing Only Improvements - Scenario 2	\$239.25	100%	\$239.25
Optimized Intersection Analysis of 2012 Traffic (AM, Off, Noon, PM peak periods) - Signal Timing & Lane Use Improvements - Scenario 3	\$239.25	100%	\$239.25
Optimized Intersection Analysis of 2012 Traffic (AM, Off, Noon, PM peak periods) - Signal Timing, Lane Use & Turn Lane Improvements - Scenario 4	\$239.25	100%	\$239.25
Interim Report (Executive Summary, Table of Contents, Introduction, Existing Conditions, Proposed Conditions, Analysis, Findings, Recommendations, Site Map, Existing Conditions Figure, Recommended Improvements Figure, Data and Level of Service Tables, Cost Estimate, Raw Traffic Data, Site Pictures & Analysis forms)	\$4,950.00	100%	\$4,950.00
Final Report (two hard copies and 1 electronic copy on CD)	\$1,039.50	100%	\$1,039.50
Authorized Fee	\$8,934.75		
Invoiced To Date		100.00%	\$8,934.75
Less Previously Invoiced		88.37%	\$7,895.25
Balance Due This Invoice		11.63%	\$1,039.50

Total Amount Due this Invoice	\$1,039.50
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Purchase Order Total	\$8,934.75
Total Invoice Amount To Date	\$8,934.75
Invoice Amount Through Previous Period	\$7,895.25
Invoice Amount This Period	\$1,039.50
Fee Remaining After Current Invoice	\$0.00
Amount Received to Date	\$7,895.25

Tax Payer ID: 26-3921396

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

Harish Narayanappa, P.E., PTOE
President