

PO 112453



TBPE FIRM NUMBER F-11000

# EPIC TRANSPORTATION GROUP, LP

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

## INVOICE 1

**Project: Traffic Signal Design - Falcon Landing Boulevard at Spring Green  
Boulevard, Fort Bend County PCT 3, Purchase Order No. 112453**

| Invoice Details    |                    | Bill To                                  |  |
|--------------------|--------------------|--|--|
| Date               | 5/2/2014           | County Auditor                           |  |
| Number             | 1379               | Fort Bend County                         |  |
| ETG Project Number | 2014-1002          | 301 Jackson, Richmond, Texas 77469       |  |
| Time Period        | 3/11/14 to 4/30/14 | Attn.: Rick Staigle, PE                  |  |
|                    |                    | Email: Rick.Staigle@fortbendcountytx.gov |  |
|                    |                    | P (281) 633-7509                         |  |

| Tasks                                    | Authorized Fee     | Percent Complete | Amount Invoiced   |
|--|--------------------|------------------|-------------------|
| <b>Design Phase (Lump Sum)</b>           |                    |                  |                   |
| EPIC Transportation Group, LP            | \$19,887.00        | 25.00%           | \$4,971.75        |
| Weisser Engineering Co.                  | \$8,750.00         | 0.00%            | \$0.00            |
| <b>Contract Phase (Lump Sum)</b>         |                    |                  |                   |
| EPIC Transportation Group, LP            | \$939.00           | 0.00%            | \$0.00            |
| <b>Construction Phase (Lump Sum)</b>     |                    |                  |                   |
| EPIC Transportation Group, LP            | \$1,920.00         | 0.00%            | \$0.00            |
| Weisser Engineering Co.                  | \$1,690.00         | 0.00%            | \$0.00            |
| <b>Authorized Fee</b>                    | <b>\$33,186.00</b> |                  |                   |
| Invoiced To Date                         |                    | 14.98%           | \$4,971.75        |
| Less Previously Invoiced                 |                    | 0.00%            | \$0.00            |
| <b>Balance Due This Invoice</b>          |                    | <b>14.98%</b>    | <b>\$4,971.75</b> |
| <b>Additional Services (Hourly)</b>      |                    |                  |                   |
| Traffic Control Plans (site specific)    | \$3,018.00         | 0.00%            | \$0.00            |
| Design Changes Outside Scope of Services | \$1,578.00         | 0.00%            | \$0.00            |
| Record Drawings                          | \$600.00           | 0.00%            | \$0.00            |
| Traffic Signal Timing Adjustment         | \$1,584.00         | 0.00%            | \$0.00            |
| ROW Abstracting                          | \$300.00           | 0.00%            | \$0.00            |
| <b>Authorized Fee</b>                    | <b>\$7,080.00</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>     |

**Total Amount Due this Invoice \$4,971.75**

|  |                    |
|--|--------------------|
| <b>Purchase Order Total</b>            | <b>\$40,266.00</b> |
| Total Invoice Amount To Date           | \$4,971.75         |
| Invoice Amount Through Previous Period | \$0.00             |
| Invoice Amount This Period             | \$4,971.75         |
| Fee Remaining After Current Invoice    | \$35,294.25        |
| Amount Received to Date                | \$0.00             |

APPROVED  
RSS  
5/16/14

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



# **EPIC TRANSPORTATION GROUP, LP**

Engineering . Planning . Infrastructure . Construction

800 Wilcrest Drive, Suite 240, Houston, TX 77042

## **Progress Report**

|              |  |  |                                |
|--------------|--|--|--------------------------------|
| TO:          | Mr. Rick Staigle, PE   | NUMBER OF PAGES INCLUDING COVER SHEET: | 1                              |
| COMPANY:     | Fort Bend County Engineering   | DATE:                                  | May 2, 2014                    |
| PHONE:       | 281-633-7509 FAX:  | FROM:                                  | Harish Narayanappa, P.E., PTOE |
| EMAIL:       | Rick.staigle@fortbendcountytexas.gov                                     | PHONE:                                 | 713/609-9416 FAX: 713/609-9416 |
| REF.:        | Traffic Signal Design – Falcon Landing at Spring Green, PCT 3, PO 112453 | EMAIL:                                 | hnarayanappa@epicgrouplp.com   |
| MEMO PERIOD: | From 3/11/14 to 4/30/14  | ETG PROJECT NO.:                       | 2014-1002                      |

**Activities to Date:** ETG received the executed contract from Fort Bend County on 3/11. The project was set up, and an initial site visit was performed soon after.

NTP to the surveyor was issued on 3/24 and the initial survey was obtained by 4/17. Review comments were provided to the surveyor on 4/27.

Work was performed on the 50% plans during the last week of April.

To date we are 25% expended on the design phase.

**Planned Activities:** Prepare and submit 50% drawings to Fort Bend County in May/June. Perform 50% site visit with the County. Coordinate with CenterPoint Energy for power service.

**Meetings:** None.

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