

70 112453



TBPE FIRM NUMBER F-11000

**EPIC TRANSPORTATION GROUP, LP**

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

**INVOICE 2**

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

| Invoice Details    |                   |
|--------------------|-------------------|
| Date               | 6/20/2014         |
| Number             | 1388              |
| ETG Project Number | 2011-1005         |
| Time Period        | 5/1/14 to 6/20/14 |

| Bill To   |
|---|
| County Auditor<br>Fort Bend County<br>301 Jackson, Richmond, Texas 77469<br>Attn.: Rick Staigle, PE<br>Email:<br>P (281) 633-7509 |

| Tasks                                    | Authorized Fee     | Percent Complete | Amount Invoiced    |
|--|--------------------|------------------|--------------------|
| <b>Design Phase (Lump Sum)</b>           |                    |                  |                    |
| EPIC Transportation Group, LP            | \$19,887.00        | 90.00%           | \$17,898.30        |
| Weisser Engineering Co. (see attached)   | \$8,750.00         | 100.00%          | \$8,750.00         |
| <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                         |                    | 80.30%           | \$26,648.30        |
| Less Previously Invoiced                 |                    | 14.98%           | \$4,971.75         |
| <b>Balance Due This Invoice</b>          |                    | <b>65.32%</b>    | <b>\$21,676.55</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 \$21,676.55**

|  |                    |
|--|--------------------|
| <b>Purchase Order Total</b>                  | <b>\$40,266.00</b> |
| Total Invoice Amount To Date                 | \$26,648.30        |
| Total Invoice Amount Through Previous Period | \$4,971.75         |
| Invoice Amount This Period                   | \$21,676.55        |
| Fee Remaining After Current Invoice          | \$13,617.70        |
| Amount Received to Date                      | \$4,971.75         |

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



## WEISSER ENGINEERING COMPANY, INC.

## Time by Job Detail

March 24 through May 14, 2014

|  | Date       | Name                    | Duration     | Rate     | Total             |
|--|------------|-------------------------|--------------|----------|-------------------|
| <b>EPIC TRANSPORTATION GROUP, LP:E1454</b>       |            |                         |              |          |                   |
| <b>2 PERSON SURVEY CREW</b>                      |            |                         |              |          |                   |
|  | 03/28/2014 | PHILIP R. LEONE         | 11.50        | \$130.00 | \$1,495.00        |
|  | 03/29/2014 | PHILIP R. LEONE         | 7.00         | \$130.00 | \$910.00          |
|  | 04/05/2014 | PHILIP R. LEONE         | 7.50         | \$130.00 | \$975.00          |
|  | 04/11/2014 | MARC A YZAGUIRRE        | 4.00         | \$130.00 | \$520.00          |
|  | 04/15/2014 | MARC A YZAGUIRRE        | 5.00         | \$130.00 | \$650.00          |
| <b>Total 2 PERSON SURVEY CREW</b>                |            |                         | <b>35.00</b> |          | <b>\$4,550.00</b> |
| <b>2 PERSON SURVEY CREW:INSTRUMENT MAN</b>       |            |                         |              |          |                   |
|  | 03/28/2014 | CHRISTOPHER J SCHMELING | 11.50        | \$0.00   | \$0.00            |
|  | 03/29/2014 | TERRY T WILLIAMS        | 7.00         | \$0.00   | \$0.00            |
|  | 04/05/2014 | DENNIS J BEAN           | 7.50         | \$0.00   | \$0.00            |
|  | 04/11/2014 | DENNIS G BARRON         | 4.00         | \$0.00   | \$0.00            |
|  | 04/15/2014 | DENNIS G BARRON         | 5.00         | \$0.00   | \$0.00            |
| <b>Total 2 PERSON SURVEY CREW:INSTRUMENT MAN</b> |            |                         | <b>35.00</b> |          | <b>\$0.00</b>     |
| <b>CADD OPERATOR/ DRAFTER</b>                    |            |                         |              |          |                   |
|  | 04/05/2014 | SHIVA PIRALAL           | 7.00         | \$85.00  | \$595.00          |
|  | 04/07/2014 | SHIVA PIRALAL           | 9.00         | \$85.00  | \$765.00          |
|  | 04/09/2014 | SHIVA PIRALAL           | 3.50         | \$85.00  | \$297.50          |
|  | 04/10/2014 | SHIVA PIRALAL           | 8.00         | \$85.00  | \$680.00          |
| <b>Total CADD OPERATOR/ DRAFTER</b>              |            |                         | <b>27.50</b> |          | <b>\$2,337.50</b> |
| <b>RECORDS RESEARCHER</b>                        |            |                         |              |          |                   |
|  | 04/03/2014 | RICHARD TORRES          | 4.00         | \$75.00  | \$300.00          |
|  | 04/07/2014 | RICHARD TORRES          | 1.00         | \$75.00  | \$75.00           |
|  | 04/08/2014 | RICHARD TORRES          | 4.00         | \$75.00  | \$300.00          |
| <b>Total RECORDS RESEARCHER</b>                  |            |                         | <b>9.00</b>  |          | <b>\$675.00</b>   |
| <b>SURVEY TECHNICIAN</b>                         |            |                         |              |          |                   |
|  | 03/28/2014 | JOHN W HARVILL          | 1.00         | \$95.00  | \$95.00           |
|  | 03/31/2014 | JOHN W HARVILL          | 3.50         | \$95.00  | \$332.50          |
|  | 04/01/2014 | JOHN W HARVILL          | 1.00         | \$95.00  | \$95.00           |
|  | 04/07/2014 | CHAD J HUNTER           | 1.00         | \$95.00  | \$95.00           |
|  | 04/11/2014 | JOHN W HARVILL          | 1.00         | \$95.00  | \$95.00           |
|  | 04/14/2014 | JOHN W HARVILL          | 2.00         | \$95.00  | \$190.00          |
|  | 04/14/2014 | CHAD J HUNTER           | 0.50         | \$95.00  | \$47.50           |
|  | 04/15/2014 | CHAD J HUNTER           | 0.50         | \$95.00  | \$47.50           |
|  | 04/15/2014 | JOHN W HARVILL          | 2.00         | \$95.00  | \$190.00          |
| <b>Total SURVEY TECHNICIAN</b>                   |            |                         | <b>12.50</b> |          | <b>\$1,187.50</b> |
| <b>TOTAL AMOUNT DUE</b>                          |            |                         |              |          | <b>\$8,750.00</b> |



# 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:                                  | June 20, 2014                  |
| PHONE:       | 281-633-7509 FAX:   | FROM:                                  | Harish Narayanappa, P.E., PTOE |
| EMAIL:       | Rick.staigle@fortbendcountytx.gov   | PHONE:                                 | 713/609-9416 FAX: 713/609-9416 |
| REF.:        | Traffic Signal Design – Falcon Landing<br>at Spring Green, PCT 3, PO 112453 | EMAIL:                                 | hnarayanappa@epicgrouplp.com   |
| MEMO PERIOD: | From 5/1/14 to 6/20/14  | ETG PROJECT NO.:                       | 2014-1002                      |

### Activities to Date:

The 50% design-related site visit with Fort Bend County was done on May 29.

Coordination with CenterPoint Energy (CPE) for power was done on May 9 and May 21. The SOLS was received and signed-off by the County in June.

Coordination and review of topographic survey with Weisser was done throughout the above period.

County comments on the 50% set and site visit were incorporated into the 90% design plans in June, and the 90% full set was submitted for review on June 19.

To date we are 90% expended on the design phase.

**Planned Activities:** Address review comments from the County on the 90% set when received, and proceed to final design.

**Meetings:** Two with CPE and one with Fort Bend County.

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

APPROVED  
RJS  
6/23/14