

PO 112453



TBPE FIRM NUMBER F-11000

EPIC TRANSPORTATION GROUP, LP

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

INVOICE 3

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	7/31/2014	County Auditor	
Number	1407	Fort Bend County	
ETG Project Number	2011-1005	301 Jackson, Richmond, Texas 77469	
Time Period	6/21/14 to 7/31/14	Attn.: Rick Staigle, PE	
		Email:	
		P (281) 633-7509	

Tasks	Authorized Fee	Percent Complete	Amount Invoiced
Design Phase (Lump Sum)			
EPIC Transportation Group, LP	\$19,887.00	100.00%	\$19,887.00
Weisser Engineering Co.	\$8,750.00	100.00%	\$8,750.00
Contract Phase (Lump Sum)			
EPIC Transportation Group, LP	\$939.00	100.00%	\$939.00
Construction Phase (Lump Sum)			
EPIC Transportation Group, LP	\$1,920.00	0.00%	\$0.00
Weisser Engineering Co.	\$1,690.00	0.00%	\$0.00
Authorized Fee	\$33,186.00		
Invoiced To Date		89.12%	\$29,576.00
Less Previously Invoiced		80.30%	\$26,648.30
Balance Due This Invoice		8.82%	\$2,927.70
Additional Services (Hourly)			
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	100.00%	\$300.00
Authorized Fee	\$7,080.00		
Invoiced To Date		4.24%	\$300.00
Less Previously Invoiced		0.00%	\$0.00
Balance Due This Invoice		4.24%	\$300.00

Total Amount Due this Invoice	\$3,227.70
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Purchase Order Total	\$40,266.00
Total Invoice Amount To Date	\$29,876.00
Total Invoice Amount Through Previous Period	\$26,648.30
Invoice Amount This Period	\$3,227.70
Fee Remaining After Current Invoice	\$10,390.00
Amount Received to Date	\$26,648.30

RJS
9/3/14

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:	July 31, 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 6/21/14 to 7/31/14	ETG PROJECT NO.:	2014-1002

Activities to Date:

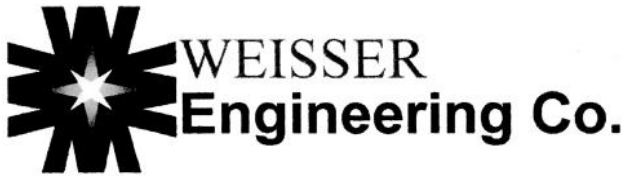
- Received minor comments from the County on the 90% set on June 23.
- A 100% set was submitted for review in July. Minor comments were received and addressed. The 100% sealed/signed set was submitted in the 3rd week of July.
- The Project Manual was prepared and submitted electronically on July 15. County to update front-end documents.
- NTP was issued on June 24 to Weisser to prepare the metes & bounds and ROW description for the clip in the SW corner. This clip to be donated by Newland Company to the County.
- Coordinated with Taylor Morrison on donating a potential easement to the County in the NE corner.

To date we are 100% expended on the design and contract phases.

Planned Activities: Coordinate with Newland and Taylor Morrison on easement donations. Seal and sign the Project Manual. Provide construction support, as needed.

Meetings: None.

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
800 Wilcrest, Suite 240
Houston, Texas 77042

Date: 07/24/14
Invoice: EI454-2

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

Re: Intersection Falcon Landing Boulevard at Spring Green Boulevard, Katy,
Fort Bend County, Texas

FOR PROFESSIONAL SERVICES

Provide professional surveying and related services for the above-mentioned project as per our proposal dated January 21, 2014 and your Sub-Agreement for Professional Surveying Services dated March 24, 2014.

**Provide abstracting of ownership of property
contiguous to the project area.**

Records Researcher 4.00 Hours @ \$75.00/hr.

\$300.00

TOTAL AMOUNT DUE THIS INVOICE(non-taxable)

\$300.00

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

11:03 AM

07/24/14

WEISSER ENGINEERING COMPANY, INC.

Time by Job Detail

July 1 - 23, 2014

Date	Name	Duration
EPIC TRANSPORTATION GROUP, LP:EI454		
RECORDS RESEARCHER		
07/14/2014	JOHN W HARVILL	1.00
07/21/2014	JOHN C MICHALIK	1.00
07/23/2014	LAURIE A YOUNG	2.00
Total RECORDS RESEARCHER		4.00
Total EPIC TRANSPORTATION GROUP, LP:EI454		4.00
TOTAL		4.00