

TBPE FIRM NO. F-11000



EPIC TRANSPORTATION GROUP, LP

Engineering . Planning . Infrastructure . Construction

800 Wilcrest Drive, Suite 240, Houston, TX 77042

Progress Report

TO: Mr. Gerald Wilson, PE	NUMBER OF PAGES INCLUDING COVER SHEET: 1
COMPANY: Fort Bend County Engineering	DATE: April 9, 2015
PHONE: 281-633-7509 FAX:	FROM: Harish Narayanappa, P.E., PTOE
EMAIL: Gerald.Wilson@fortbendcountytexas.gov	PHONE: 713/609-9416 FAX: 713/609-9416
REF.: Cinco Ranch Boulevard ADA Improvements, Fort Bend County PCT 3, SOQ 14-025	EMAIL: hnarayanappa@epicgrouplp.com
MEMO PERIOD: From 1/1/15 to 3/31/15	ETG PROJECT NO.: 2014-1015

Activities to Date:

Topo. survey was complete in January.

Pedestrian ramp removals, sidewalk and ramp installations are designed for all three locations.

Preliminary signal modification to install pedestrian signals was performed at Peek and Cinco Ranch intersection.

Field meeting to identify sidewalk and ramp placement issues and conflicts was performed with FBC Engineering.

To date we are 40% expended on the pedestrian-related design and 100% expended on the survey.

Planned Activities:

Submit 75% design drawings to Fort Bend County in May.

Perform site visit with the County and Cinco Ranch HOA.

Coordinate with utility companies as required.

Meetings: None.

Issues/Concerns: None at this time.

APPR'D
APR 21 2015



TBPE FIRM NUMBER F-11000

EPIC TRANSPORTATION GROUP, LP

Engineering . Planning . Infrastructure . Construction
 Corporate: 5207 Fountainbrook Lane, Sugar Land, TX 77479
 Business: 800 Wilcrest Drive, Suite 240, Houston, TX 77042

INVOICE 2

**Project: Cinco ranch Boulevard ADA Improvements, Fort Bend County PCT 3,
 Purchase Order No. 121635**

Invoice Details	
Date	4/9/2015
Number	1505
ETG Project Number	2014-1015
Time Period	1/1/15 to 3/31/15

Bill To
County Auditor Fort Bend County 301 Jackson, Richmond, Texas 77469 Attn.: Gerald Wilson, PE Email: Gerald.Wilson@fortbendcountytexas.gov

Tasks	Authorized Fee	Percent Complete	Amount Invoiced
Design Phase (Lump Sum)			
EPIC Transportation Group, LP	\$34,605.00	40.00%	\$13,842.00
Weisser Engineering Co.	\$14,890.00	100.00%	\$14,890.00
Contract Phase (Lump Sum)			
EPIC Transportation Group, LP	\$1,464.00	0.00%	\$0.00
Construction Phase (Lump Sum)			
EPIC Transportation Group, LP	\$2,820.00	0.00%	\$0.00
Weisser Engineering Co.	\$1,690.00	0.00%	\$0.00
Authorized Fee	\$55,469.00		
Invoiced To Date		51.80%	\$28,732.00
Less Previously Invoiced		6.24%	\$3,460.50
Balance Due This Invoice		45.56%	\$25,271.50
Additional Services (Hourly)			
Traffic Control Plans (site specific)	\$5,436.00	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
Authorized Fee	\$9,498.00		
Invoiced To Date		0.00%	\$0.00
Less Previously Invoiced		0.00%	\$0.00
Balance Due This Invoice		0.00%	\$0.00

Total Amount Due this Invoice	\$25,271.50
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Purchase Order Total	\$64,967.00
Total Invoice Amount To Date	\$28,732.00
Total Invoice Amount Through Previous Period	\$3,460.50
Invoice Amount This Period	\$25,271.50
Fee Remaining After Current Invoice	\$36,235.00
Amount Received to Date	\$3,460.50

APPR'D
 21 APR 2015

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



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: 01/22/15
Invoice: EI455-1

Attn: Mr. Zameer Ahmed, P.E.

Re: Intersections of Cinco Ranch Boulevard at Cinco Ranch Park Place, Cinco Ranch
Boulevard at Peek Road and Cinco Ranch Boulevard at Cinco Lakes Drive, Fort Bend
County, Texas

FOR PROFESSIONAL SERVICES

Provide professional surveying and related services for the above-mentioned project as per
our proposal dated July 30, 2014.

TOPOGRAPHIC SURVEY:

3 Person Field Crew 40.00 Hours @ \$155.00/hr.	\$6,200.00
CADD Drafter 44.00 Hours @ \$85.00/hr.	\$3,740.00
Clerical 6.00 Hours @ \$50.00/hr.	\$300.00
Project Manager 9.00 Hours @ \$130.00/hr.	\$1,170.00
Records Researcher 18.00 Hours @ \$75.00/hr.	\$1,350.00
RPLS 3.00 Hours @ \$140.00/hr.	\$420.00
Survey Technician 18.00 Hours @ \$95.00/hr.	\$1,710.00

TOTAL AMOUNT DUE THIS INVOICE(non-taxable) \$14,890.00

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

WEISSER ENGINEERING COMPANY, INC.
Time by Job Detail
December 3, 2014 through January 20, 2015

EPIC TRANSPORTATION GROUP, LP:EI455
CINCO INTERSECTIONS

	Date	Name	Duration	Rate	Total
3 PERSON SURVEY CREW	12/15/2014	MARC A YZAGUIRRE	11.50	\$155.00	\$1,782.50
	12/31/2014	SAMUEL A GRULLER	9.50	\$155.00	\$1,472.50
	01/02/2015	MARC A YZAGUIRRE	5.00	\$155.00	\$775.00
	01/06/2015	MARC A YZAGUIRRE	12.00	\$155.00	\$1,860.00
	01/09/2015	MARC A YZAGUIRRE	2.00	\$155.00	\$310.00
Total 3 PERSON SURVEY CREW			40.00		6,200.00
3 PERSON SURVEY CREW:INSTRUMENT MAN	12/15/2014	CHRISTOPHER J SCHMELING	11.50	\$0.00	\$0.00
	12/31/2014	JOEY K ANDREW	9.50	\$0.00	\$0.00
	01/02/2015	VALENTIN I MORENO	5.00	\$0.00	\$0.00
	01/06/2015	TERRY T WILLIAMS	12.00	\$0.00	\$0.00
	01/09/2015	TERRY T WILLIAMS	2.00	\$0.00	\$0.00
Total 3 PERSON SURVEY CREW:INSTRUMENT MAN			40.00	\$0.00	\$0.00
3 PERSON SURVEY CREW:RODMAN	12/15/2014	KAMORU O YUSUF	11.50	\$0.00	\$0.00
	12/31/2014	CHARLIE D TAYLOR	9.50	\$0.00	\$0.00
	01/02/2015	KAMORU O YUSUF	5.00	\$0.00	\$0.00
	01/06/2015	KAMORU O YUSUF	12.00	\$0.00	\$0.00
	01/09/2015	KAMORU O YUSUF	2.00	\$0.00	\$0.00
Total 3 PERSON SURVEY CREW:RODMAN			40.00		0.00
CADD OPERATOR/ DRAFTER	01/06/2015	BILLY W POOL, JR.	4.00	\$85.00	\$340.00
	01/09/2015	LAURIE A YOUNG	4.50	\$85.00	\$382.50
	01/09/2015	LAURIE A YOUNG	4.50	\$85.00	\$382.50
	01/13/2015	BILLY W POOL, JR.	8.50	\$85.00	\$722.50
	01/13/2015	LAURIE A YOUNG	2.50	\$85.00	\$212.50
	01/14/2015	LAURIE A YOUNG	9.00	\$85.00	\$765.00
	01/19/2015	LAURIE A YOUNG	10.00	\$85.00	\$850.00
	01/19/2015	BILLY W POOL, JR.	1.00	\$85.00	\$85.00
Total CADD OPERATOR/ DRAFTER			44.00		3,740.00
CLERK/ CLERICAL	12/03/2014	ANGELA E GUSMAN	1.00	\$50.00	\$50.00
	12/18/2015	ANGELA E GUSMAN	1.00	\$50.00	\$50.00
	01/08/2015	BRETT D SCALLY	1.00	\$50.00	\$50.00
	01/19/2015	ANGELA E GUSMAN	3.00	\$50.00	\$150.00
Total CLERK/ CLERICAL			6.00		300.00
PROJECT MANAGER	12/18/2014	JOHN W HARVILL	3.00	\$130.00	\$390.00
	12/19/2014	JOHN W HARVILL	2.00	\$130.00	\$260.00
	12/24/2014	JOHN W HARVILL	2.00	\$130.00	\$260.00
	01/02/2015	JOHN W HARVILL	2.00	\$130.00	\$260.00
Total PROJECT MANAGER			9.00		1,170.00
RECORDS RESEARCHER	12/09/2014	RICHARD TORRES	2.50	\$75.00	\$187.50
	12/09/2014	BRETT D SCALLY	2.50	\$75.00	\$187.50
	12/10/2014	BRETT D SCALLY	2.50	\$75.00	\$187.50
	12/11/2014	BRETT D SCALLY	4.00	\$75.00	\$300.00
	12/12/2014	BRETT D SCALLY	1.50	\$75.00	\$112.50
	12/15/2014	RICHARD TORRES	2.00	\$75.00	\$150.00
	12/17/2014	BRETT D SCALLY	1.00	\$75.00	\$75.00
	12/18/2014	BRETT D SCALLY	1.00	\$75.00	\$75.00
	01/08/2015	BRETT D SCALLY	1.00	\$75.00	\$75.00
Total RECORDS RESEARCHER			18.00		1,350.00

WEISSER ENGINEERING COMPANY, INC.

Time by Job Detail

December 3, 2014 through January 20, 2015

RPLS	01/09/2015 WALTER P SASS	1.00	\$140.00	\$140.00
	01/13/2015 WALTER P SASS	1.00	\$140.00	\$140.00
	01/19/2015 WALTER P SASS	1.00	\$140.00	\$140.00
Total RPLS		3.00		420.00
SURVEY TECHNICIAN	12/09/2014 JOHN W HARVILL	1.50	\$95.00	\$142.50
	12/11/2014 CHAD J HUNTER	1.50	\$95.00	\$142.50
	12/16/2014 JOHN W HARVILL	3.50	\$95.00	\$332.50
	12/16/2014 CHAD J HUNTER	0.50	\$95.00	\$47.50
	12/17/2014 JOHN W HARVILL	1.00	\$95.00	\$95.00
	12/26/2014 JOHN W HARVILL	2.00	\$95.00	\$190.00
	12/30/2014 JOHN W HARVILL	2.00	\$95.00	\$190.00
	01/07/2015 JOHN W HARVILL	1.00	\$95.00	\$95.00
	01/08/2015 CHAD J HUNTER	0.50	\$95.00	\$47.50
	01/09/2015 JOHN W HARVILL	2.00	\$95.00	\$190.00
	01/19/2015 JOHN W HARVILL	2.50	\$95.00	\$237.50
Total SURVEY TECHNICIAN		18.00		1,710.00
TOTAL AMOUNT DUE THIS INVOICE				\$14,890.00