

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. Gerard Wilson, PE	NUMBER OF PAGES INCLUDING COVER SHEET: 1
COMPANY: Fort Bend County Engineering	DATE: February 13, 2015
PHONE: 281-633-7509 FAX:	FROM: Harish Narayanappa, P.E., PTOE
EMAIL: Gerad.Wilson@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 8/1/14 to 1/31/15	ETG PROJECT NO.: 2014-1002

Activities to Date:

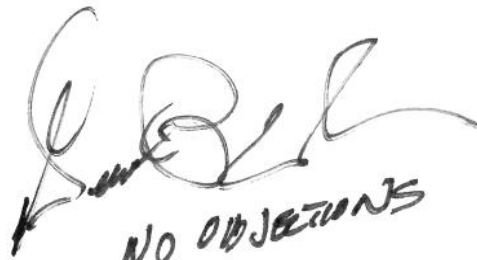
Bid Phase: The contract was awarded to Traffic Systems Construction, Inc. of Dickinson, TX on 9/2/14. ETG tabulated the bids received and issued the award letter to FBC.

Construction Support: Concrete Mix specs. were received and responded to on 1/8. A site visit was performed on 1/16 to review construction progress. Another site visit was performed on 1/21 in response to RFI 1. Response to RFI 1 was provided the next day.

Planned Activities: Provide construction support as needed.

Meetings: Two site visits in January.

Issues/Concerns: None at this time.


NO OBJECTIONS
14 MAY 2015



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5207 Fountainbrook Lane, Sugar Land, TX 77479

INVOICE 4

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

Invoice Details	
Date	2/10/2015
Number	1477
ETG Project Number	2014-1002
Time Period	8/1/14 to 1/31/15

Bill To
County Auditor Fort Bend County 301 Jackson, Richmond, Texas 77469 Attn.: Gerald Wilson, PE Email: Gerald.Wilson@fortbendcountytexas.gov P 281.633.7528

Tasks	Authorized Fee	Percent Complete	Amount Invoiced
Design Phase (Lump Sum) EPIC Transportation Group, LP Weisser Engineering Co.	\$19,887.00 \$8,750.00	100.00% 100.00%	\$19,887.00 \$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 Weisser Engineering Co.	\$1,920.00 \$1,690.00	60.00% 0.00%	\$1,152.00 \$0.00
Authorized Fee	\$33,186.00		
Invoiced To Date		92.59%	\$30,728.00
Less Previously Invoiced		89.12%	\$29,576.00
Balance Due This Invoice		3.47%	\$1,152.00
Additional Services (Hourly) Traffic Control Plans (site specific) Design Changes Outside Scope of Services Record Drawings Traffic Signal Timing Adjustment ROW Abstracting	\$3,018.00 \$1,578.00 \$600.00 \$1,584.00 \$300.00	0.00% 0.00% 0.00% 0.00% 100.00%	\$0.00 \$0.00 \$0.00 \$0.00 \$300.00
Authorized Fee	\$7,080.00		
Invoiced To Date		4.24%	\$300.00
Less Previously Invoiced		4.24%	\$300.00
Balance Due This Invoice		0.00%	\$0.00

Total Amount Due this Invoice **\$1,152.00**

Purchase Order Total	\$40,266.00
Total Invoice Amount To Date	\$31,028.00
Total Invoice Amount Through Previous Period	\$29,876.00
Invoice Amount This Period	\$1,152.00
Fee Remaining After Current Invoice	\$9,238.00
Amount Received to Date	\$29,876.00

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