

PO 124416  
Rec 326000  
8-25-15

APP



EPIC Transportation Group, LP

800 Wilcrest Drive, Suite 240  
Houston, TX 77042  
Tel. 713-609-9416  
Fax. 713-609-9806

**INVOICE**

Fort Bend County  
301 Jackson Street, 4th Floor  
Richmond, TX 77469  
Attention: Ms. Jillian Hernandez

Invoice Date: 06-17-2015  
Project No. 13113  
Invoice No. 1537  
Purchase Order No. 124416

Professional Engineering Services in connection with Sycamore Road - from Eaglewood Trail to Rabb Road  
Reference P.O. Number 124416 and Project 13113 dated 4/2/2015  
Period of Services from 5/1/2015 through 5/31/2015.

Summary	Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
<b>Basic Services (LS)</b>						
Roadway Design - EPIC	LS \$27,090.00	\$18,963.00	30.00%	\$8,127.00	\$2,709.00	\$5,418.00
Survey - Weisser	LS \$9,065.00	\$9,065.00	0.00%	\$0.00	\$0.00	\$0.00
Geotechnical - HVJ	LS \$4,263.00	\$4,263.00	0.00%	\$0.00	\$0.00	\$0.00
Construction Phase - EPIC	TM \$2,112.00	\$2,112.00	0.00%	\$0.00	\$0.00	\$0.00
<b>Sub-Total Basic Services</b>	<b>\$42,530.00</b>	<b>\$34,403.00</b>	<b>19.11%</b>	<b>\$8,127.00</b>	<b>\$2,709.00</b>	<b>\$5,418.00</b>
<b>TOTAL AMOUNT DUE THIS INVOICE</b>						<b>\$5,418.00</b>

OK, JSS  
8/25/15

I certify that the services represented by this bill are true and correct and have been rendered in accordance with the terms of this contract.

By: M. Narayanappa

Harish Narayanappa, PE, PTOE  
President



## Peterson, Jillian

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**From:** Harish Narayanappa <hnarayanappa@epicgrouplp.com>  
**Sent:** Wednesday, August 19, 2015 1:56 PM  
**To:** Peterson, Jillian  
**Cc:** 'Tommy Cromer'  
**Subject:** FW: FBC Mobility: June/ July/ August invoices  
**Attachments:** 2015-1007 Invoices 1537.pdf; 2015-1007 Invoices 1560.pdf; 2015-1007 Invoices 1577.pdf

Good afternoon Jillian,

Attached please find our 2<sup>nd</sup>, 3<sup>rd</sup> and 4th invoices for the Sycamore Road project.

Please see email/approval from Tommy Cromer below.

Please contact me if you have any questions.

Thanks,

### Harish Narayanappa, PE, PTOE

President

**EPIC TRANSPORTATION GROUP, LP**

TBPE Firm Number F-11000

**800 Wilcrest Drive, Suite 240**

**Houston, Texas 77042**

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**From:** Tommy V. Crommer [<mailto:tv@binkleybarfield.com>]

**Sent:** Wednesday, August 19, 2015 12:32 PM

**To:** Harish Narayanappa <[hnarayanappa@epicgrouplp.com](mailto:hnarayanappa@epicgrouplp.com)>

**Cc:** Timothy J. Lyng <[TLyng@binkleybarfield.com](mailto:TLyng@binkleybarfield.com)>

**Subject:** RE: FBC Mobility: June/ July/ August invoices

Harish,

Please use this email as your BBI approval to submit Invoices No. 1560 & 1577 and progress report for work done from 6/1/15 through 6/30/15 and 7/1/15 through 8/15/15, to Fort Bend County for its review and approval.

Also, please make sure that you upload your latest work to the project portal under the appropriate "Submittals" folder at the time of your invoice submittal (instructions are attached).

Thanks,

**Tommy V. Cromer, P.E.**  
Binkley & Barfield, Inc.  
Senior Project Manager  
713-869-3433

**From:** Harish Narayanappa [<mailto:hnarayanappa@epicgrouplp.com>]  
**Sent:** Wednesday, August 19, 2015 11:06 AM  
**To:** Tommy V. Crommer <[tvc@binkleybarfield.com](mailto:tvc@binkleybarfield.com)>  
**Subject:** RE: FBC Mobility: July/August invoice

Morning Tommy,

Attached is the July/August invoice. Please confirm receipt.

Thanks,

**Harish Nārāyaṇappa, PE, PTOE**  
President  
**EPIC TRANSPORTATION GROUP, LP**  
TBPE Firm Number F-11000  
**800 Wilcrest Drive, Suite 240**  
**Houston, Texas 77042**  
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