

PO 124416
Rec 326001
8/25/15

afp



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: 07-14-2015
Project No. 13113
Invoice No. 1560
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 6/1/2015 through 6/30/2015.

Summary		Authorized Budget	Authorized Amount Remaining	% Complete	Invoiced To Date	Previously Invoiced	Net This Invoice
Basic Services (LS)							
Roadway Design - EPIC	LS	\$27,090.00	\$16,254.00	40.00%	\$10,836.00	\$8,127.00	\$2,709.00
Survey - Weisser	LS	\$9,065.00	\$5,980.00	34.03%	\$3,085.00	\$0.00	\$3,085.00
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
Sub-Total Basic Services		\$42,530.00	\$28,609.00	32.73%	\$13,921.00	\$8,127.00	\$5,794.00
TOTAL AMOUNT DUE THIS INVOICE							\$5,794.00

\$5,794.00
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: Harish Narayanappa

Harish Narayanappa, PE, PTOE
President

WEISSER ENGINEERING COMPANY, INC.

Time by Job Detail

March through June 2015

	Date	Name	Duration	Rate	Total
EPIC TRANSPORTATION GROUP, LP:EI456					
2 PERSON SURVEY CREW					
	06/06/2015	EDDIE WALLS	9.00	\$130.00	\$1,170.00
Total 2 PERSON SURVEY CREW			9.00		\$1,170.00
2 PERSON SURVEY CREW:INSTRUMENT MAN					
	06/06/2015	VALENTIN I MORENO	9.00	\$0.00	\$0.00
Total 2 PERSON SURVEY CREW:INSTRUMENT MAN			9.00		\$0.00
CADD OPERATOR/ DRAFTER					
	06/12/2015	BILLY W POOL, JR.	3.00	\$85.00	\$255.00
	06/23/2015	BILLY W POOL, JR.	1.00	\$85.00	\$85.00
Total CADD OPERATOR/ DRAFTER			4.00		\$340.00
CLERK/ CLERICAL					
	03/24/2015	VIKKI K EVANS	1.00	\$50.00	\$50.00
	05/27/2015	RICHARD TORRES	1.00	\$50.00	\$50.00
Total CLERK/ CLERICAL			2.00		\$100.00
PROJECT MANAGER					
	06/10/2015	LAURIE A YOUNG	0.50	\$130.00	\$65.00
	06/11/2015	LAURIE A YOUNG	3.00	\$130.00	\$390.00
Total PROJECT MANAGER			3.50		\$455.00
RECORDS RESEARCHER					
	04/23/2015	BRETT D SCALLY	2.00	\$75.00	\$150.00
	04/24/2015	BRETT D SCALLY	1.50	\$75.00	\$112.50
	05/21/2015	BRETT D SCALLY	1.00	\$75.00	\$75.00
	05/21/2015	RICHARD TORRES	1.50	\$75.00	\$112.50
Total RECORDS RESEARCHER			6.00		\$450.00
SURVEY TECHNICIAN					
	05/20/2015	CHAD J HUNTER	1.00	\$95.00	\$95.00
	05/20/2015	JASON T GUILBEAU	3.00	\$95.00	\$285.00
	06/12/2015	JASON T GUILBEAU	2.00	\$95.00	\$190.00
Total SURVEY TECHNICIAN			6.00		\$570.00
TOTAL AMOUNT DUE THIS INVOICE					\$3,085.00

Peterson, Jillian

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 2nd, 3rd 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

Tel. 713-609-9416; Fax. 713-609-9806

Cell. 713-703-5226

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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>

Cc: Timothy J. Lyng <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>
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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