

PO 121635

TBPE FIRM NUMBER F-11000



EPIC TRANSPORTATION GROUP, LP

Engineering . Planning . Infrastructure . Construction
800 Wilcrest Drive, Suite 240, Houston, TX 77042

INVOICE 3

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

Invoice Details		Bill To	
Date	5/9/2015	County Auditor	
Number	1523	Fort Bend County	
ETG Project Number	2014-1015	301 Jackson, Richmond, Texas 77469	
Time Period	4/1/15 to 4/30/15	Attn.: Gerald Wilson, PE	

Tasks	Authorized Fee	Percent Complete	Amount Invoiced
Design Phase (Lump Sum)			
EPIC Transportation Group, LP	\$34,605.00	75.00%	\$25,953.75
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		
	Invoiced To Date	73.63%	\$40,843.75
	Less Previously Invoiced	<u>51.80%</u>	<u>\$28,732.00</u>
	Balance Due This Invoice	21.84%	\$12,111.75
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		
	Invoiced To Date	0.00%	\$0.00
	Less Previously Invoiced	<u>0.00%</u>	<u>\$0.00</u>
	Balance Due This Invoice	0.00%	\$0.00

Total Amount Due this Invoice \$12,111.75

No Objections
[Signature]
9.15.15

Purchase Order Total	\$64,967.00
Total Invoice Amount To Date	\$40,843.75
Total Invoice Amount Through Previous Period	\$28,732.00
Invoice Amount This Period	\$12,111.75
Fee Remaining After Current Invoice	\$24,123.25
Amount Received to Date	\$28,732.00

Tax Payer ID: 26-3921396

I hereby certify that this invoice is true and correct to the best of my knowledge

[Signature]

Harish Narayanappa, P.E., PTOE
President