

PO 124416  
Rec 333000  
10/20/15

NJP



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: 09-14-2015  
Project No. 13113  
Invoice No. 1580  
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 8/15/2015 through 9/12/2015.

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	\$10,836.00	60.00%	\$16,254.00	\$13,545.00	\$2,709.00
Survey - Weisser	LS \$9,065.00	\$5,980.00	34.03%	\$3,085.00	\$3,085.00	\$0.00
Geotechnical - HVJ	LS \$4,263.00	\$1,063.00	75.06%	\$3,200.00	\$2,626.00	\$574.00
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	\$19,991.00	53.00%	\$22,539.00	\$19,256.00	\$3,283.00
<b>TOTAL AMOUNT DUE THIS INVOICE</b>						<b>\$3,283.00</b>

\$3,283.00

OK, JSS  
10/19/15

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



Houston | 6120 S. Dairy Ashford Rd.  
 Austin | Houston, TX 77072-1010  
 Dallas | 281.933.7388 Ph  
 San Antonio | 281.933.7293 Fax  
 www.hvj.com

August 29, 2015  
 Invoice No: 16628

**REMIT TO: HVJ Associates, Inc.**  
**PO Box 670581**  
**Dallas, TX 75267-0581**  
**Billing Inquiries: 512-447-9081**  
**DUE UPON RECEIPT**

Harish Narayanappa  
 EPIC Transportation Group, LP  
 800 Wilcrest Drive  
 Suite 240  
 Houston, TX 77042

HVJ Project Manager Sharmi Vedantam

Project HG1316861 Fort Bend County, Precinct 1, Sycamore Road Reconstruction

Professional Services from July 26, 2015 to August 29, 2015

Phase 3 Engineering, Report Prep & Admin

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Staff Engineer						
Raavi, Anil	7/28/2015		7.00	82.00	574.00	
Totals			7.00		574.00	
<b>Total Labor</b>						<b>574.00</b>
				<b>Total this Phase</b>		<b>\$574.00</b>

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	574.00	2,626.00	3,200.00
Limit/Budget			4,263.00
Remaining			1,063.00
		<b>TOTAL THIS INVOICE</b>	<b>\$574.00</b>

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Billings to Date</b>	<b>574.00</b>	<b>2,626.00</b>	<b>3,200.00</b>

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
16499	7/25/2015	2,626.00
<b>Total</b>		<b>2,626.00</b>

WE'RE ABOUT COMMITMENT

TBPE FIRM NO. F-11000



# **EPIC TRANSPORTATION GROUP, LP**

Engineering . Planning . Infrastructure . Construction

800 Wilcrest Drive, Suite 240, Houston, TX 77042

## **Progress Report**

<b>TO:</b> Mr. Tim Lyng, PE	<b>NUMBER OF PAGES INCLUDING COVER SHEET:</b> 1
<b>COMPANY:</b> Binkley & Barfield, Inc.	<b>DATE:</b> September 19, 2015
<b>PHONE:</b> <b>FAX:</b>	<b>FROM:</b> Harish Narayanappa, P.E., PTOE
<b>EMAIL:</b>	<b>PHONE:</b> 713/609-9416 <b>FAX:</b> 713/609-9416
<b>REF.:</b> Sycamore Road - from Eaglewood Trail to Rabb Road, Project 13113, P.O. Number 124416	<b>EMAIL:</b> hnarayanappa@epicgrouplp.com
<b>MEMO PERIOD:</b> From 8/16/15 to 9/19/15	<b>ETG PROJECT NO.:</b> 2015-1007

### **Activities to Date:**

- Received minor review comments from the County on the PER.
- Addressed those comments and submitted sealed/signed final PER.
- Received additional comments from B&B in September.

### **Planned Activities:**

- Address B&B comments on the PER and submit by 9/23 or sooner.
- Begin work on the PS&E plans after obtaining NTP.

**Meetings:** None.

## Peterson, Jillian

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**From:** Harish Narayanappa <hnarayanappa@epicgrouplp.com>  
**Sent:** Wednesday, October 14, 2015 1:50 PM  
**To:** Peterson, Jillian  
**Subject:** FW: FBC Mobility: Aug/Sept invoices  
**Attachments:** 2015-1007 Invoices 1580.pdf; 2015-1007 Invoices 1593.pdf

Hello Jillian,

Attached please find our August and September 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

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Email: hnarayanappa@epicgrouplp.com

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**From:** Tommy V. Cromer [mailto:tvcr@binkleybarfield.com]

**Sent:** Wednesday, October 14, 2015 1:20 PM

**To:** Harish Narayanappa <hnarayanappa@epicgrouplp.com>

**Cc:** Timothy J. Lyng <TLyng@binkleybarfield.com>

**Subject:** RE: FBC Mobility: Aug/Sept invoices

Harish,

Please use this email as BBI's approval for your Invoices 1580 (from 8/15/15 to 9/12/15) and 1593 (from 9/13/15 to 10/10/15). Please forward this email along with your invoice and progress report to Fort Bend County for payment.

Thanks,

**Tommy V. Cromer, P.E.**

Binkley & Barfield, Inc.  
Senior Project Manager  
713-869-3433

**From:** Harish Narayanappa [<mailto:hmarayanappa@epicgrouplp.com>]  
**Sent:** Wednesday, October 14, 2015 11:44 AM  
**To:** Tommy V. Cromer <[tv@binkleybarfield.com](mailto:tv@binkleybarfield.com)>  
**Subject:** RE: FBC Mobility: Aug/Sept invoices

Hello Tommy,

Attached is the revised invoice #1580 showing the correct %tage for HVJ's work.

Thanks,

**Harish Narayanappa, PE, PTOE**  
President  
**EPIC TRANSPORTATION GROUP, LP**  
TBPE Firm Number F-11000  
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**From:** Harish Narayanappa [<mailto:hmarayanappa@epicgrouplp.com>]  
**Sent:** Tuesday, October 13, 2015 2:58 PM  
**To:** 'Tommy Cromer' <[tv@binkleybarfield.com](mailto:tv@binkleybarfield.com)>  
**Subject:** RE: FBC Mobility: Aug/Sept invoices

Hello Tommy,

Attached are the recent two invoices.

Thanks,

**Harish Narayanappa, PE, PTOE**  
President  
**EPIC TRANSPORTATION GROUP, LP**

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**From:** Harish Narayanappa [<mailto:hnarayanappa@epicgrouplp.com>]  
**Sent:** Thursday, July 16, 2015 9:40 AM  
**To:** 'Tommy Cromer' <[tvc@binkleybarfield.com](mailto:tvc@binkleybarfield.com)>  
**Subject:** RE: FBC Mobility: June invoice

Morning Tommy,

Attached is the June 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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