

PO 124416
 Rec 332998
 10/20/15

MAP



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: 10-9-2015
 Project No. 13113
 Invoice No. 1593
 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 9/13/2015 through 10/10/2015.

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	\$8,127.00	70.00%	\$18,963.00	\$16,254.00	\$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	\$512.50	87.98%	\$3,750.50	\$3,200.00	\$550.50
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	\$16,731.50	60.66%	\$25,798.50	\$22,539.00	\$3,259.50
TOTAL AMOUNT DUE THIS INVOICE						\$3,259.50

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: M. 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

September 26, 2015
 Invoice No: 16720

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 August 30, 2015 to September 26, 2015

Phase 3 Engineering, Report Prep & Admin

Professional Personnel

			Hours	Rate	Amount	
Project Manager, PE						
Vedantam, Sharmi	9/8/2015		2.00	96.00	192.00	
Staff Engineer						
Raavi, Anil	9/9/2015		1.00	82.00	82.00	
Sieg, Russell	9/8/2015		1.00	82.00	82.00	
Sieg, Russell	9/9/2015		1.00	82.00	82.00	
Administrative Assistant						
Esmail, Ramy	9/9/2015		.50	45.00	22.50	
Esmail, Sarah	9/9/2015		2.00	45.00	90.00	
Totals			7.50		550.50	
Total Labor						550.50
				Total this Phase		\$550.50

Billing Limits	Current	Prior	To-Date
Total Billings	550.50	3,200.00	3,750.50
Limit/Budget			4,263.00
Remaining			512.50
		TOTAL THIS INVOICE	\$550.50

Billings to Date	Current	Prior	Total
	550.50	3,200.00	3,750.50

Outstanding Invoices		
Number	Date	Balance
16628	8/29/2015	574.00
Total		574.00

Peterson, Jillian

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

Cell. 713-703-5226

Email: hnarayanappa@epicgrouplp.com

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From: Tommy V. Cromer [mailto:tvc@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:hnarayanappa@epicgrouplp.com>]
Sent: Wednesday, October 14, 2015 11:44 AM
To: Tommy V. Cromer <tvc@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
800 Wilcrest Drive, Suite 240
Houston, Texas 77042
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From: Harish Narayanappa [<mailto:hnarayanappa@epicgrouplp.com>]
Sent: Tuesday, October 13, 2015 2:58 PM
To: 'Tommy Cromer' <tvc@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

TBPE Firm Number F-11000
800 Wilcrest Drive, Suite 240
Houston, Texas 77042
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From: Harish Narayanappa [<mailto:hmarayanappa@epicgrouplp.com>]
Sent: Thursday, July 16, 2015 9:40 AM
To: 'Tommy Cromer' <tyc@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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