

PO 121635



TBPE FIRM NUMBER F-11000

**EPIC TRANSPORTATION GROUP, LP**

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

**INVOICE 5**

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

Invoice Details	
Date	9/14/2015
Number	1588
ETG Project Number	2014-1015
Time Period	6/1/15 to 8/31/15

Bill To
County Auditor Fort Bend County 301 Jackson, Richmond, Texas 77469 Attn.: Gerald Wilson, PE

Tasks	Authorized Fee	Percent Complete	Amount Invoiced
<b>Design Phase (Lump Sum)</b>			
EPIC Transportation Group, LP	\$34,605.00	100.00%	\$34,605.00
Weisser Engineering Co.	\$14,890.00	100.00%	\$14,890.00
<b>Contract Phase (Lump Sum)</b>			
EPIC Transportation Group, LP	\$1,464.00	100.00%	\$1,464.00
<b>Construction Phase (Lump Sum)</b>			
EPIC Transportation Group, LP	\$2,820.00	0.00%	\$0.00
Weisser Engineering Co.	\$1,690.00	0.00%	\$0.00
<b>Authorized Fee</b>	<b>\$55,469.00</b>		
Invoiced To Date		91.87%	\$50,959.00
Less Previously Invoiced		<u>89.23%</u>	<u>\$49,495.00</u>
<b>Balance Due This Invoice</b>		<b>2.64%</b>	<b>\$1,464.00</b>
<b>Additional Services (Hourly)</b>			
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
<b>Authorized Fee</b>	<b>\$9,498.00</b>		
Invoiced To Date		0.00%	\$0.00
Less Previously Invoiced		<u>0.00%</u>	<u>\$0.00</u>
<b>Balance Due This Invoice</b>		<b>0.00%</b>	<b>\$0.00</b>

**Total Amount Due this Invoice \$1,464.00**

<b>Purchase Order Total</b>	<b>\$64,967.00</b>
Total Invoice Amount To Date	\$50,959.00
Total Invoice Amount Through Previous Period	\$49,495.00
Invoice Amount This Period	\$1,464.00
Fee Remaining After Current Invoice	\$14,008.00
Amount Received to Date	\$37,383.25

No OBJECTIONS  
  
 22 DEC 2015

Tax Payer ID: 26-3921396

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

Harish Narayanappa, P.E., PTOE  
President

TBPE FIRM NO. F-11000



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## **Progress Report**

<b>TO:</b> Mr. Gerald Wilson, PE	<b>NUMBER OF PAGES INCLUDING COVER SHEET:</b> 1
<b>COMPANY:</b> Fort Bend County Engineering	<b>DATE:</b> September 18, 2015
<b>PHONE:</b> 281-633-7509 <b>FAX:</b>	<b>FROM:</b> Harish Narayanappa, P.E., PTOE
<b>EMAIL:</b> Gerald.Wilson@fortbendcountytexas.gov	<b>PHONE:</b> 713/609-9416 <b>FAX:</b> 713/609-9416
<b>REF.:</b> Cinco Ranch Boulevard ADA Improvements, Fort Bend County PCT 3, SOQ 14-025	<b>EMAIL:</b> hnarayanappa@epicgrouplp.com
<b>MEMO PERIOD:</b> From 6/1/15 to 8/31/15	<b>ETG PROJECT NO.:</b> 2014-1015

### **Activities to Date:**

- Submit sealed and signed final set in June.
- Submitted Project Manual and CDs for bid advertising in August.

We are 100% complete on contract-support services.

### **Planned Activities:**

- Get ready for Construction support, when requested.

**Meetings:** None.

**Issues/Concerns:** None at this time.