

PO 124416
 Rec 347146
 2/10/16

AMP



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: 1-31-2016
 Project No. 13113
 Invoice No. 1644
 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 1/1/2016 through 1/31/2016.

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	\$0.00	100.00%	\$27,090.00	\$27,090.00	\$0.00
Survey - Weisser	LS \$9,065.00	\$0.00	100.00%	\$9,065.00	\$9,065.00	\$0.00
Geotechnical - HVJ	LS \$4,263.00	\$512.50	87.98%	\$3,750.50	\$3,750.50	\$0.00
Construction Phase - EPIC	TM \$2,112.00	\$2,112.00	0.00%	\$0.00	\$0.00	\$0.00
Supplemental Basic Services (LS)						
Roadway Design - EPIC	LS \$21,444.00	\$4,288.80	80.00%	\$17,155.20	\$6,433.20	\$10,722.00
ROW Mapping/Parcel Survey - Weisser	LS \$9,760.00	\$0.00	100.00%	\$9,760.00	\$9,760.00	\$0.00
Contract Phase - EPIC	LS \$2,712.00	\$2,712.00	0.00%	\$0.00	\$0.00	\$0.00
Construction Phase - EPIC	TM \$3,312.00	\$3,312.00	0.00%	\$0.00	\$0.00	\$0.00
Sub-Total Basic Services	\$79,758.00	\$12,937.30	83.78%	\$66,820.70	\$56,098.70	\$10,722.00
TOTAL AMOUNT DUE THIS INVOICE						\$10,722.00

OK, JSS
 02/10/16

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

TBPE FIRM NO. F-11000



EPIC TRANSPORTATION GROUP, LP

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

Progress Report

TO: Stacy Slawinski, PE	NUMBER OF PAGES INCLUDING COVER SHEET: 1
COMPANY: FBC	DATE: February 2, 2016
PHONE: (281) 633-7508 FAX:	FROM: Harish Narayanappa, P.E., PTOE
EMAIL: stacy.slawinski@fortbendcountytexas.gov	PHONE: 713/609-9416 FAX: 713/609-9416
REF.: Sycamore Road - from Eaglewood Trail to Rabb Road, Project 13113, P.O. Number 124416	EMAIL: hnarayanappa@epicgrouplp.com
MEMO PERIOD: From 1/1/16 to 1/31/16	ETG PROJECT NO.: 2015-1007

Activities to Date:

- Continued work on the supplemental 1) roadway layouts, 2) pavement markings, signing, SW3P and removal layout, 3) quantity sheet, and 4) typical sections.
- Submitted pre-final PS&E plans to B&B for review.

Planned Activities:

- Receive, review and respond to pre-final PS&E plan comments.
- Proceed towards 100% submittal.

Meetings: None.

Peterson, Jillian

From: Slawinski, Stacy
Sent: Friday, February 05, 2016 1:50 PM
To: Peterson, Jillian
Subject: RE: Sycamore Road: January Invoice
Attachments: 2015-1007 Invoices 1644.pdf

Jillian, Please process the attached invoice.

Thanks,

Stacy Slawinski

stacy.slawinski@fortbendcountytexas.gov

281-633-7508 office

From: Harish Narayanappa [<mailto:hharayanappa@epicgrouplp.com>]
Sent: Friday, February 05, 2016 12:48 PM
To: Slawinski, Stacy
Cc: Peterson, Jillian
Subject: Sycamore Road: January Invoice

Good afternoon Stacy,

I am sending the invoice to you since B&B is no longer the GEC for Sycamore Road project.

I was made aware that LJA will be the new GEC.

Please advise with whom we should be coordinating going forward.

Thanks,

Harish Narayanappa, PE, PTOE

President

EPIC TRANSPORTATION GROUP, LP

TBPE Firm Number F-11000

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Houston, Texas 77042

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