

70 121635

TBPE FIRM NUMBER F-11000



EPIC TRANSPORTATION GROUP, LP

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

INVOICE 6

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

Invoice Details	
Date	10/31/2015
Number	1608
ETG Project Number	2014-1015
Time Period	10/1/15 to 10/31/15

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

Tasks	Authorized Fee	Percent Complete	Amount Invoiced
Design Phase (Lump Sum)			
EPIC Transportation Group, LP	\$34,605.00	100.00%	\$34,605.00
Weisser Engineering Co.	\$14,890.00	100.00%	\$14,890.00
Contract Phase (Lump Sum)			
EPIC Transportation Group, LP	\$1,464.00	100.00%	\$1,464.00
Construction Phase (Lump Sum)			
EPIC Transportation Group, LP	\$2,820.00	30.00%	\$846.00
Weisser Engineering Co.	\$1,690.00	0.00%	\$0.00
Authorized Fee	\$55,469.00		
Invoiced To Date		93.39%	\$51,805.00
Less Previously Invoiced		<u>91.87%</u>	<u>\$50,959.00</u>
Balance Due This Invoice		1.53%	\$846.00
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	\$9,498.00		
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 **\$846.00**

Purchase Order Total	\$64,967.00
Total Invoice Amount To Date	\$51,805.00
Total Invoice Amount Through Previous Period	\$50,959.00
Invoice Amount This Period	\$846.00
Fee Remaining After Current Invoice	\$13,162.00
Amount Received to Date	\$49,495.00

RJS
3/2/16

Tax Payer ID: 26-3921396

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

Harish Narayanappa

Harish Narayanappa, P.E., PTOE
President