

PO 121635



TBPE FIRM NUMBER F-11000

EPIC TRANSPORTATION GROUP, LP

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

INVOICE 8

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

Invoice Details	Bill To
Date 1/3/2016 Number 1633 ETG Project Number 2014-1015 Time Period 12/1/15 to 12/31/15	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	100.00%	\$2,820.00
Weisser Engineering Co.	\$1,690.00	0.00%	\$0.00
Authorized Fee	\$55,469.00		
Invoiced To Date		96.95%	\$53,779.00
Less Previously Invoiced		94.92%	\$52,651.00
Balance Due This Invoice		2.03%	\$1,128.00
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		0.00%	\$0.00
Balance Due This Invoice		0.00%	\$0.00

Total Amount Due this Invoice **\$1,128.00**

Purchase Order Total	\$64,967.00
Total Invoice Amount To Date	\$53,779.00
Total Invoice Amount Through Previous Period	\$52,651.00
Invoice Amount This Period	\$1,128.00
Fee Remaining After Current Invoice	\$11,188.00
Amount Received to Date	\$49,495.00

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

RJS
3/2/16