

70 124416
 Rec. 363477
 6/21/16

Handwritten initials



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: 6-18-2016
 Project No. 13113
 Invoice No. 1700
 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 2/1/2016 through 6/18/2016.

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	\$2,144.40	90.00%	\$19,299.60	\$17,155.20	\$2,144.40
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	\$10,792.90	86.47%	\$68,965.10	\$66,820.70	\$2,144.40
TOTAL AMOUNT DUE THIS INVOICE						\$2,144.40

Handwritten: OK, JSS
 06/21/16

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: *M. Harish*

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: Mr. Bob Barnett, PE	NUMBER OF PAGES INCLUDING COVER SHEET: 1
COMPANY: LJA Engineering, Inc.	DATE: June 20, 2016
PHONE: FAX:	FROM: Harish Narayanappa, P.E., PTOE
EMAIL:	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 2/1/16 to 6/18/16	ETG PROJECT NO.: 2015-1007

Activities to Date:

- Received review comments from the County/ & LJA on the pre-final submittal in March thru April. Also received comments on the Survey during this period.
- Signed/sealed survey control map with parcel metes & bounds; unsigned 100% set of design plans; utility conflict/contacts table etc. were submitted for one last review in May.

Planned Activities:

- Proceed towards final submittal, and bid phase tasks.

Meetings: None.

Peterson, Jillian

From: Robert Barnett <rbarnett@ljaengineering.com>
Sent: Monday, June 20, 2016 3:04 PM
To: Peterson, Jillian
Subject: FW: Sycamore Road: Latest Invoice
Attachments: 2015-1007 Invoices 1700.pdf

Jillian,

Attached is EPIC Transportation Group's invoice for February through June 2016. LJA concurs with the percent complete. EPIC has submitted signed plans on the project.

Bob Barnett

Robert W. Barnett, P.E.
Senior Project Manager
LJA Engineering, Inc.
2929 Briarpark Drive Suite 600
Houston, Texas 77042-3703
Direct: 713-953-5248
Cell: 281-615-9683

From: Harish Narayanappa [<mailto:hharayanappa@epicgrouplp.com>]
Sent: Monday, June 20, 2016 2:32 PM
To: Robert Barnett <rbarnett@ljaengineering.com>
Subject: Sycamore Road: Latest Invoice

Hello Bob,

Attached please find our first invoice to LJA that covers the period from February to Mid-June.

Please review/approve so I can send it to Fort Bend County.

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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