



PO 124416
Rec 385987
12/2/16

NJP

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: 11-1-2016
Project No. 13113
Invoice No. 1774
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	\$0.00	100.00%	\$21,444.00	\$19,299.60	\$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	\$8,648.50	89.16%	\$71,109.50	\$68,965.10	\$2,144.40
TOTAL AMOUNT DUE THIS INVOICE						\$2,144.40

OK, JSS
12/20/16

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



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:	November 1, 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 6/19/16 to 10/31/16	ETG PROJECT NO.:	2015-1007

Activities to Date:

- Submitted final sealed/signed drawings in October after incorporating all review comments.

Planned Activities:

- Provide Contract and Construction Support, as and when required.

Meetings: None.

Peterson, Jillian

From: Robert Barnett <rbarnett@ljaengineering.com>
Sent: Tuesday, December 13, 2016 8:41 AM
To: Peterson, Jillian
Cc: Harish Narayanappa
Subject: FW: Sycamore Road Invoices
Attachments: 2015-1007 Invoices 1774.pdf

Importance: High

Jillian,
EPIC Transportation has submitted their final plans for bidding.
LJA concurs with the percent complete as shown on the attached invoice.
(Prior email did not transmit the invoice file.)

Regards,

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, November 28, 2016 2:49 PM
To: Robert Barnett <rbarnett@ljaengineering.com>
Subject: FW: Sycamore Road Invoices
Importance: High

Bob,

Please approve the attached invoice. I need to send to Fort Bend County.

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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From: Harish Narayanappa [<mailto:hmarayanappa@epicgroupplp.com>]

Sent: Wednesday, November 02, 2016 11:53 AM

To: 'Robert Barnett' <rbarnett@ljaengineering.com>

Subject: RE: Sycamore Road Invoices

Bob,

Attached please find the final design phase invoice for Sycamore Road. Only things left are the contract and construction phase support.

Please bless it, so I can send it off to FBC.

Thanks,

Harish Narayanappa, PE, PTOE

President



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From: Harish Narayanappa [<mailto:hmarayanappa@epicgroupplp.com>]

Sent: Monday, August 01, 2016 12:12 PM

To: 'Robert Barnett' <rbarnett@ljaengineering.com>

Subject: RE: Sycamore Road Invoices

Hello Bob,

There were two invoices (#1631 & #1644) that were not on your list. I've included them now. See yellow highlights.

Thanks,

Harish Narayanappa, PE, PTOE

President

EPIC TRANSPORTATION GROUP, LP

TBPE Firm Number F-11000

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From: Robert Barnett [<mailto:rbarnett@ljaengineering.com>]

Sent: Wednesday, July 20, 2016 5:00 PM

To: Harish Narayanappa <hharayanappa@epicgrouplp.com>

Subject: Sycamore Road Invoices

Harish,

We have been going through all of the files to make sure no invoices have been overlooked.

Attached is a summary of the invoices for the Sycamore Road project.

Please pass on to your billing/accounting person to determine if your records match ours.

I cannot find a record of Invoice No 9 which would have covered work in December of 2015 and January or 2016.

Thanks,

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