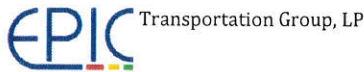


PO # 124416
 OMS Rec 475831



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: 8-13-2018
 Project No. 13113
 Invoice No. 2042
 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 6/1/2018 through 7/31/2018.

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	LS	\$2,112.00	\$0.00	100.00%	\$2,112.00	\$1,900.80	\$211.20
Supplemental Basic Services (LS)							
Roadway Design - EPIC	LS	\$21,444.00	\$0.00	100.00%	\$21,444.00	\$21,444.00	\$0.00
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	\$0.00	100.00%	\$2,712.00	\$2,712.00	\$0.00
Construction Phase - EPIC	LS	\$3,312.00	\$0.00	100.00%	\$3,312.00	\$2,980.80	\$331.20
Sub-Total Basic Services		\$79,758.00	\$512.50	99.36%	\$79,245.50	\$78,703.10	\$542.40
TOTAL AMOUNT DUE THIS INVOICE							\$542.40

OK, JSS
 01/04/19

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

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Thursday, January 03, 2019 1:32 PM
To: Peterson, Jillian; Harish Narayanappa
Cc: ENGInvoices
Subject: RE: Sycamore Road - Past Due Invoices

Jillian,
LIA has reviewed and approve Invoice 2042 for Sycamore Road.

Robert W. Barnett, P.E.
Vice President/Transportation

LJA Engineering | We Build Civilization

• West Houston

P: 713.953.5200

D: 713.953.5248

C: 281.615.9683

www.ljaengineering.com

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From: Peterson, Jillian <Jillian.Peterson@fortbendcountytexas.gov>
Sent: Wednesday, December 26, 2018 9:26 AM
To: Harish Narayanappa <hnarayanappa@epicgroupinc.com>
Cc: Robert Barnett <rbarnett@lja.com>; ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Subject: RE: Sycamore Road - Past Due Invoices

Good morning Harish,

Thank you for bringing these to my attention! I apologize for the oversight. We are processing Invoice 2020 for payment. Going forward, please send all invoices to Enginvoices@fortbendcountytexas.gov. We created this generic inbox so this situation will not occur. Again, I apologize for any inconvenience.

Bob,

If you will please respond with approval of Invoice 2042 (attached for your reference), we will process it for payment as well.

Thank you both and have a wonderful day!

Jillian Peterson
Special Projects Coordinator – Administration
Fort Bend County Engineering
281.633.7507

From: Harish Narayanappa <hnarayanappa@epicgroupinc.com>
Sent: Wednesday, December 26, 2018 9:09 AM
To: Peterson, Jillian <Jillian.Peterson@fortbendcountytexas.gov>