



Partners for a Better Quality of Life

PO 186391
DMS
REC 587776

AGENDA

May 10, 2021

Invoice No: FTBC2000489.00 - 6

Fort Bend County
3403 Avenue F
4520 Reading Road
Rosenberg, TX 77471

Remittance Address

CP&Y, Inc.
Accounts Receivable
1820 Regal Row, Suite 200
Dallas, Texas 75235

Project FTBC2000489.00 Packer Lane Lift Station No. 3

Professional Services from April 1, 2021 to April 30, 2021

Phase	01	Project Management			
Professional Personnel					
			Hours	Rate	Amount
Project Manager					
Saracho, Josecarlos			7.00	194.00	1,358.00
Clerical					
Blaine, Frida			2.00	80.00	160.00
McLeod, Samantha			1.00	80.00	80.00
Totals			10.00		1,598.00
Total Labor					1,598.00
Billing Limits					
		Current	Prior	To-Date	
Total Billings		1,598.00	33,810.00	35,408.00	
Limit				35,389.00	
Adjustment					-19.00
Total this Phase					\$1,579.00
Phase	02	Project Surveying			
Billing Limits					
		Current	Prior	To-Date	
Total Billings		0.00	6,630.00	6,630.00	
Limit				6,630.00	
Total this Phase					0.00
Phase	03	Geotechnical Investigation			
Billing Limits					
		Current	Prior	To-Date	
Total Billings		0.00	3,700.00	3,700.00	
Limit				3,700.00	
Total this Phase					0.00
Phase	04	Final Design			

11757 Katy Freeway, Suite 1540
Houston, Texas 77079

(p) 713.532.1730 · (f) 713.532.1734
www.cpyi.com



Professional Personnel

	Hours	Rate	Amount	
EIT				
Griffin, Aaron	24.50	122.00	2,989.00	
Totals	24.50		2,989.00	
Total Labor				2,989.00
Billing Limits	Current	Prior	To-Date	
Total Billings	2,989.00	94,810.50	97,799.50	
Limit			97,748.00	
Adjustment				-51.50
		Total this Phase		\$2,937.50

Phase 05 Bidding and Construction

Professional Personnel

	Hours	Rate	Amount	
Project Manager				
Saracho, Josecarlos	11.00	194.00	2,134.00	
Wouters, Jeffrey	4.00	194.00	776.00	
Totals	15.00		2,910.00	
Total Labor				2,910.00
Consultants				
Sub Invoice			2,500.00	
Total Consultants			2,500.00	2,500.00
Billing Limits	Current	Prior	To-Date	
Total Billings	5,410.00	0.00	5,410.00	
Limit			47,732.00	
Remaining			42,322.00	
		Total this Phase		\$5,410.00

Phase 06 Expenses

Reimbursable Expenses

Reproduction/Printing Expense			146.14	
Total Reimbursables			146.14	146.14
Billing Limits	Current	Prior	To-Date	
Total Billings	146.14	0.00	146.14	
Limit			7,647.96	
Remaining			7,501.82	
		Total this Phase		\$146.14

Total this Invoice **\$10,072.64**

Respectfully submitted,

Camille W. Sowell

Camille W. Sowell, PE, BCEE
Vice President

Outstanding Invoices

Number	Date	Balance
5	4/21/2021	10,475.00
Total		10,475.00

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Kalluri Group, Inc.
Consulting Engineers & Project Managers

16300 Katy Freeway, Suite 172
Houston, Texas 77094
Phone: (713)365-9288

csowells@cpyi.com

CP&Y
11757 Katy Freeway, Suite 1540
Houston, Texas 77079
Attn: Ms. Camille W. Sowell, P.E.

Date: 26-Dec-20
Job No: CPY-4159
P.O. No. N/A
Period: 8/1/20 – 12/25/20
Invoice No.: 204132

For Professional Services rendered in connection with:
Missouri City, Texas - Packer Lane Lift Station
Electrical Systems, Instrumentation and Controls Engineering Support Services
CP&Y Project Number: FTBC2000489.00

Phase II - Design
Phase III - Construction Phase Services

SUMMARY OF COSTS

	<u>Budget</u>	<u>% Complete</u>	<u>Total To-Date</u>	<u>Previously Invoiced</u>	<u>Amount Due</u>
Phase II - Design	\$25,000.00	100%	\$25,000.00	\$22,500.00	\$2,500.00
Phase III - Construction Phase Services	\$15,000.00	0%	\$0.00	\$0.00	\$0.00
TOTALS:	\$40,000.00		\$25,000.00	\$22,500.00	\$2,500.00
TOTAL AMOUNT DUE THIS INVOICE:					\$2,500.00

Please make the checks payable to Kalluri Group Inc., and mail it to the following address:
Kalluri Group Inc.
1907 Bywater Drive
Houston, Texas 77077

If you have any questions regarding the invoice, please call Ramesh Kalluri at (713)365-9288.

Ramesh Kalluri, P.E.
President



3664 Walnut Bend Ln, Suite A
Houston, TX 77042
Telephone: (713) 243-7200
Fax: (888) 513-6872

Email: berepro@berepro.com
Website: www.berepro.com

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INVOICE

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11757 KATY FRWY SUITE 1540
HOUSTON TX 77079

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11757 KATY FRWY SUITE 1540
HOUSTON TX 77079
(713) 532-1730

PROJECT NAME: COUNTY MOBILITY BOND

TERMS: Net 30 days

Requested for: 03/24/21

ORDERED BY: L BOWLES

CUSTOMER P.O.	SHIPPED VIA	ACCOUNT #	ORDER#	SALESPERSON	ORDER DATE
13219X BID 21-069	Our truck	00636	142151	B&E HOUSE ACCOUNT	03/25/21

ORDERED	SHIPPED	B.O.	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
20	20		EACH	440-CDBRN	CD BURN/DUPL	5.00	100.00
					Tech #50 B&E HOUSE ACCOUNT		
20	20		EACH	562-CDENV	CD ENVELOPES	0.25	5.00
					Tech #50 B&E HOUSE ACCOUNT		
1	1		EACH	DEL-	DELIVERY	30.00	30.00
					Tech #50 B&E HOUSE ACCOUNT		

Notes

FORT BEND COUNTY
PURCHASING DEPARTMENT
TRAVIS ANNEX
301 JACKSON, SUITE 201
RICHMOND, TX 77469

Approved for Payment - CP&Y Inc.

By: JOSE CARLOS SARACHO

Date: 3-26-21

Project #: FTBC2000489

Phase/Task: 06/01

Description/Reason: BID DOCUMENTS

Participants: How with Practice

20 CD's

DELIVER TO: LEAH Freight terms: No charge Ship date: 03/25/21

Opened by: DALE LOPEZ

THANK YOU FOR YOUR ORDER

NOW AVAILABLE TO PRINT,
AT B & E REPROGRAPHICS INC,
ON ENVELOPES AND LETTERHEADS
PLEASE INQUIRE WITHIN

Sale amount 135.00

TX Sales Tax 11.14

Balance due 146.14

Due Date: 04/25/21

RECEIVED BY: _____ DATE RECEIVED: _____ TIME RECEIVED: _____