



June 10, 2021

Invoice No: FTBC2000489.00 - 7

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

Project FTBC2000489.00 Packer Lane Lift Station No. 3

Professional Services from May 1, 2021 to May 31, 2021

| | | | | | |
|--------------------------|----|----------------------------|----------------|------------------|------------------|
| Phase | 01 | Project Management | | | |
| Billing Limits | | | Current | Prior | To-Date |
| Total Billings | | | 0.00 | 35,389.00 | 35,389.00 |
| Limit | | | | | 35,389.00 |
| Total this Phase | | | | | 0.00 |
| 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 | | | |
| Billing Limits | | | Current | Prior | To-Date |
| Total Billings | | | 0.00 | 97,748.00 | 97,748.00 |
| Limit | | | | | 97,748.00 |
| Total this Phase | | | | | 0.00 |
| Phase | 05 | Bidding and Construction | | | |
| Consultants | | | | | |
| Sub Invoice | | | | 22,500.00 | |
| Total Consultants | | | | 22,500.00 | 22,500.00 |

11757 Katy Freeway, Suite 1540
Houston, Texas 77079
(p) 713.532.1730 · (f) 713.532.1734
www.cpyi.com



| | | | | |
|---------|----------------|--------------------------------|---------|---|
| Project | FTBC2000489.00 | Packer Lane Lift Station No. 3 | Invoice | 7 |
|---------|----------------|--------------------------------|---------|---|

| Billing Limits | Current | Prior | To-Date |
|-------------------------|-----------|----------|--------------------|
| Total Billings | 22,500.00 | 5,410.00 | 27,910.00 |
| Limit | | | 47,732.00 |
| Remaining | | | 19,822.00 |
| Total this Phase | | | \$22,500.00 |

| Phase | 06 | Expenses | Current | Prior | To-Date |
|-------------------------|----|----------|---------|--------|-------------|
| Billing Limits | | | | | |
| Total Billings | | | 0.00 | 146.14 | 146.14 |
| Limit | | | | | 7,647.96 |
| Remaining | | | | | 7,501.82 |
| Total this Phase | | | | | 0.00 |

Total this Invoice \$22,500.00

Outstanding Invoices

| Number | Date | Balance |
|--------------|-----------|------------------|
| 6 | 5/10/2021 | 10,072.64 |
| 5 | 4/21/2021 | 10,475.00 |
| Total | | 20,547.64 |

Respectfully submitted,



Camille W. Sowell, PE, BCEE
Vice President

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Houston, Texas 77079
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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-Apr-20
Job No: CPY-4159
P.O. No. N/A
Period: 4/1/20 – 4/24/20
Invoice No.: 204027

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 | 50% | \$12,500.00 | \$0.00 | \$12,500.00 |
| Phase III - Construction Phase Services | \$15,000.00 | 0% | \$0.00 | \$0.00 | \$0.00 |
| TOTALS: | \$40,000.00 | | \$12,500.00 | \$0.00 | \$12,500.00 |
| TOTAL AMOUNT DUE THIS INVOICE: | | | | | \$12,500.00 |

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



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: 7-Aug-20
Job No: CPY-4159
P.O. No. N/A
Period: 4/25/20 – 7/31/20
Invoice No.: 204088

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 | 90% | \$22,500.00 | \$12,500.00 | \$10,000.00 |
| Phase III - Construction Phase Services | \$15,000.00 | 0% | \$0.00 | \$0.00 | \$0.00 |
| TOTALS: | \$40,000.00 | | \$22,500.00 | \$12,500.00 | \$10,000.00 |
| TOTAL AMOUNT DUE THIS INVOICE: | | | | | \$10,000.00 |

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Ramesh Kalluri, P.E.
President