



Gwendolyn Climmons  
 Fort Bend County  
 Fort Bend County Parks and Recreation  
 301 Jackson Street  
 Richmond, TX 77469

January 31, 2022  
 Project No: 008076  
 Invoice No: 122060

Fort Bend County Parks and Recreation  
 P.O. Number: 199631 (Fund: 2020 Parks Bond)  
 Total Contract Amount: \$87,640.00  
 Professional Engineering Services for Sundial Park at Trammel-Fresno Road and California Street in Fort Bend County, Texas - Precinct 2.

**For Professional Services rendered from January 1, 2022 to January 28, 2022:**

Description	Contract Amount	Percent Complete	Billed to Date	Previously Invoiced	Current Invoice
<b>Task 1 - Concept Phase</b>					
Engineering Services	7,395.00	100.00	7,395.00	7,395.00	0.00
Landscape Architecture & Irrigation	8,750.00	100.00	8,750.00	8,750.00	0.00
<b>Task 2 - Design Phase</b>					
Engineering Services	20,615.00	100.00	20,615.00	20,615.00	0.00
Landscape Architecture & Irrigation	19,250.00	99.4054	19,135.54	19,135.54	0.00
Lighting & Electrical	14,700.00	100.00	14,700.00	11,025.00	3,675.00
<b>RPS Expenses</b>					
Expenses	1,000.00	5.085	50.85	50.85	0.00
Total Fee	71,710.00		70,646.39	66,971.39	3,675.00
					<b>3,675.00</b>
					<b>\$3,675.00</b>

Task 3 - Bidding & Construction Phase (T&M)

**0.00**

Recap:	Current	Previous	To-Date
Total Billings	3,675.00	66,971.39	70,646.39
Contract Amount			87,640.00
Balance			16,993.61
		<b>Total Due This Invoice:</b>	<b>\$3,675.00</b>

**Remit Payment:**  
 RPS Infrastructure, Inc.  
 575 N. Dairy Ashford, Suite 700, Houston, Texas, 77079  
 T: (281) 589-7257 - Routing # 111000614 Bank # 697856677



[NAminFAP@rpsgroup.com](mailto:NAminFAP@rpsgroup.com)

 RPS North America  
 575 N. Dairy Ashford, Suite 700  
 Houston, Texas 77079  
 Attn: Ms. Natalie Chaney, PE, ENV SP

**Date:** 3-Jan-22  
**Job No:** RPS-4198  
**Vendor No.:** N/A  
**Period:** 8/28/21 - 12/31/21  
**Invoice No.:** 224010

**For Professional Services rendered in connection with:**  
**Fort Bend County Engineering, Texas**  
**Sundial Park at Trammel-Fresno Road and California**

Task 1 - Concept Phase - (KGI Not Involved)  
 Task 2 - Design Phase - Electrical Engineering Support Services  
 Task 3 - Construction Phase - Electrical Engineering Support Services

**Lumpsum Work Activities**

	<u>Budget</u>	<u>% Complete</u>	<u>Total To-Date</u>	<u>Previously Invoiced</u>	<u>Amount Due</u>
Task 1 - Concept Phase - (KGI Not Involved)					
Task 2 - Design Phase - Electrical Engineering Support Services	\$14,700.00	100%	\$14,700.00	\$11,025.00	\$3,675.00
Task 3 - Construction Phase - Electrical Engineering Support Services	\$3,700.00	0%	\$0.00	\$0.00	\$0.00
<b>TOTALS:</b>	<b>\$18,400.00</b>		<b>\$14,700.00</b>	<b>\$11,025.00</b>	<b>\$3,675.00</b>
<b>TOTAL AMOUNT DUE THIS INVOICE:</b>					<b>\$3,675.00</b>

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  
 TBPE Registration No. F-665