



10 July 2017

PO# 143976 BH

rec 422461 10/2/17

Fort Bend County Engineering Department
301 Jackson Street
Richmond, TX 77469
Attn.: County Engineer

RE: Huggins Drive between FM 359 and Katy Fulshear Rd; Pre-Design Phase; Precinct Three; 2013 Mobility Bond
Project No. 13313, P.O. No. 143976

Invoice No.1110153-2

Dear Mr. Stolleis, P.E.,:

Attached herewith is SIRRUS Engineers Inc., invoice for the above referenced project. The invoice reflects the period ending Feb. 15, 2017 to Jun. 30, 2017.

Company/Services	Budget Currently Amount	Budget Currently Authorized	Previously Invoiced	Current Invoice	Remaining Budget	% Complete
1) Pre-Design Phase	\$81,360.00	\$81,360.00	\$24,408.00	\$48,816.00	\$8,136.00	90.00%
2) Design Phase	\$113,625.00		\$0.00	\$0.00	\$0.00	
3) Bid Phase	\$10,515.00					
4) Construction Phase Services	\$14,600.00					
4) Survey	\$31,324.00	\$31,324.00	\$8,900.00	\$2,556.00	\$19,868.00	36.57%
5) Geotechnical	\$3,950.00	\$3,950.00	\$0.00		\$3,950.00	0.00%
6) Drainage	\$5,000.00	\$5,000.00	\$0.00	\$4,500.00	\$500.00	90.00%
TOTAL:	\$260,374.00	\$121,634.00	\$33,308.00	\$55,872.00	\$32,454.00	73.32%

This invoice is for \$55,872.00. Please, remit the payment to the following address: SIRRUS Engineers Inc., 3100 Timmons Ln., Suite # 500, Houston, TX 77027. I certify this invoice to be true and correct with beginning and ending dates of the service. If you have any questions and/or require additional information, please do not hesitate to call me @ 713-334-7300 or e-mail me at sbd@sirusengineers.com.

OK'd 10/2/17

Sincerely,

SIRRUS ENGINEERS, INC.

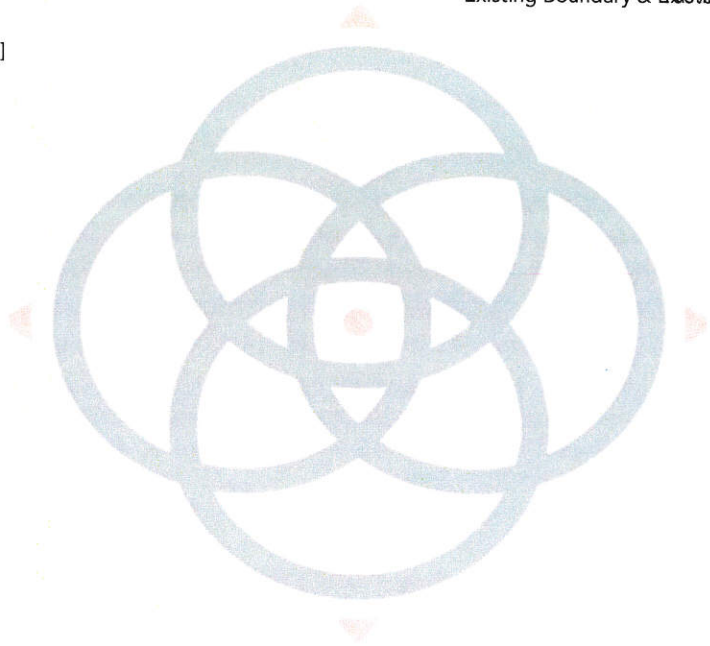
Sujeeth Draksharam, P.E.
President



Sirrus Engineers 3100 Timmons, Ste 500 Houston, Texas 77027	INVOICE: INV-53431-24344-001
ATTN:	INVOICE DATE: 01-20-17
CLIENT ID:	TERMS: Net 30 days
	DUE DATE: 02-19-17

PROJECT ID	SITE DESCRIPTION					CLIENT PROJECT NUMBER
53431-24344	Fort Bend Mobility Project-Huggins Road					
ADDRESS	LOT	BLOCK	SUBDIVISION	SECTION	COUNTY	
Huggins Road Fulshear, Texas					Fort Bend	
LEGAL DESCRIPTION						

SERVICE	SERVICE DESCRIPTION	PO#	COMP%	COMP DATE	AMOUNT
Category 6 Condition II Topographic & Underground			25%		\$2,556.00
Boundary Survey Only	Existing Boundary & Existing ROW Survey Map		100%		\$8,900.00
Payment Ref #: [0076049037] taken 04/07/17					\$-8,900.00



Memo:

PLEASE REMIT TO:
WINDROSE SURVEYING & LAND SERVICES, LLC
3200 WILCREST, SUITE 325, HOUSTON, TX 77042
TAX ID: 81-1040953
FIRM REGISTRATION NO: 10108800

Please refer to Reference# INV-53431-24344-001 when making your remittance.

S/T TAXABLE:	\$8,900.00
S/T NON-TAXABLE:	\$2,556.00
TAX:	\$734.25
INVOICE TOTAL:	\$12,190.25
APPLIED CREDITS:	\$-8,900.00
AMOUNT DUE:	\$3,290.25



**FORT BEND MOBILITY PROGRAM
PROJECT STATUS REPORT**

PROJECT: Huggins Drive between FM 359 and Katy Fulshear Rd; Pre-Design Phase; Precinct Three; 2013 Mobility Bond Project No. 13313

PROJECT PHASE: Pre-Engineering, Design, Bidding, Construction

CONTRACT OR PROJECT NO. 13313

DATE: Jul. 10, 2017

Include status report and schedule update with invoices. Update items in blue.

Submit electronic copies to: Elise Dillow edillow@spi-eng.com; and Hieu Nguyen hnguyen@spi-eng.com

ACTIVITIES ACHIEVED:

Submitted a Pre-Design Phase Study report. Discussed the study report in a meeting, the alignment and construction costs were provided.

PLANNED ACTIVITIES FOR NEXT PERIOD:

Based on the study report meeting, the roadway alignment on Dixon and Houston to be added as part of the project, survey and changes to the design proposal to be submitted. The study report shall be updated based on the study meeting discussions. Waiting on the final approval of the proposed ROW prior to the ROW map preparation.

OUTSTANDING ITEMS, NEEDS OR CONCERNS:

Changes to the original scope

SCHEDULE UPDATE:

Schedule to be submitted with the revised survey and changes to the scope

Harris, Britten

From: Elise Dillow <edillow@spi-eng.com>
Sent: Thursday, September 21, 2017 9:43 AM
To: Peterson, Jillian
Cc: Harris, Britten
Subject: Huggins Invoice
Attachments: Sirrus Huggins_Inv-2 Jun. 17.pdf

Jillian,

Attached is Sirrus's invoice for Huggins Dr. I have reviewed the invoice and everything looks good. Please let me know if you have any questions.

Thank you,

Elise Dillow | E.I.T.
p 281.920.0487 | f 281.920.9924



www.SPI-ENG.com