



5 October 2018

PO# 143976

AMS Rec 468568

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.1110153-3

Dear Mr. Stolleis, P.E.,:

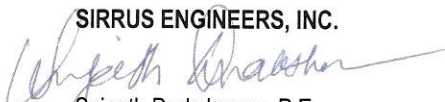
Attached herewith is SIRRUS Engineers Inc., invoice for the above referenced project. The invoice reflects the period ending Nov. 1, 2017 to Mar. 31, 2018.

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	\$73,224.00	\$8,136.00	\$0.00	100.00%
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				\$0.00	
4) Survey	\$31,324.00	\$31,324.00	\$11,456.00	\$15,068.00	\$4,800.00	84.68%
5) Geotechnical	\$3,950.00	\$3,950.00	\$0.00		\$3,950.00	0.00%
6) Drainage	\$5,000.00	\$5,000.00	\$4,500.00	\$500.00	\$0.00	100.00%
TOTAL:	\$260,374.00	\$121,634.00	\$89,180.00	\$23,704.00	\$8,750.00	92.81%

This invoice is for \$23,704.00. 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.

Sincerely,

SIRRUS ENGINEERS, INC.


Sujeeth Draksharam, P.E.
President

3100 Timmons Ln., Suite #500, Houston, TX 77027
Ph. 713-334-7300, Fax. 713-334-7303
www.sirusengineers.com



WINDROSE

LAND SURVEYING | PLATTING

Sirrus Engineers
3100 Timmons, Ste 500
Houston, Texas 77027

INVOICE: INV-24344-002

INVOICE DATE: 12-18-17

ATTN:

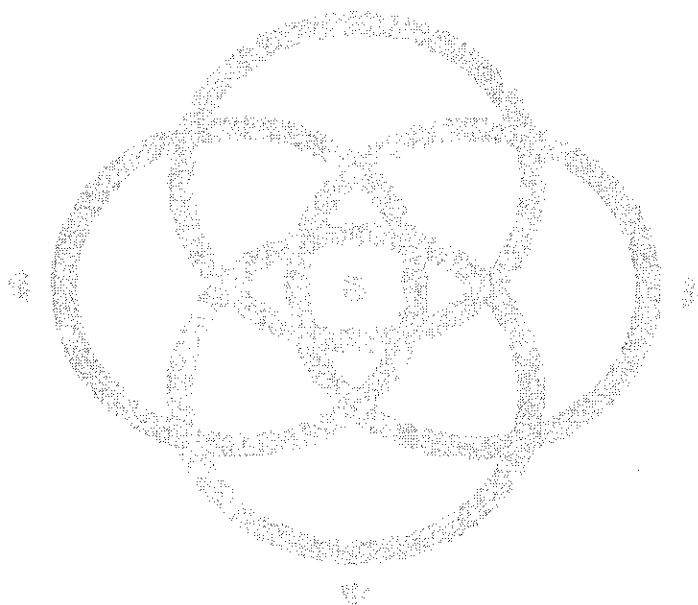
TERMS: Net 30 days

CLIENT ID:

DUE DATE: 01-17-18

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	#	Q	P	COMP%	COMP DATE	AMOUNT
Category 6 Condition II Topographic & Underground					100%		\$7,668.00
Misc	ROW Parcels				100%		\$7,400.00



Memo:

*** TAX EXEMPT**

PLEASE REMIT TO:
WINDROSE SURVEYING & LAND SERVICES, LLC
11111 RICHMOND AVE. HOUSTON, TX 77082
TAX ID: 81-1040953
FIRM REGISTRATION NO: 10108800

Please refer to Reference# INV-24344-002 when making your remittance.

S/T TAXABLE:	\$0.00
S/T NON-TAXABLE:	\$15,068.00
TAX:	\$0.00
INVOICE TOTAL:	\$15,068.00
APPLIED CREDITS:	\$0.00
AMOUNT DUE:	\$15,068.00



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: Oct. 6, 2018

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, Survey ROW Map preparation and Metes and Bounds.

PLANNED ACTIVITIES FOR NEXT PERIOD:

Waiting for final Design.

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

Svatek, Donna

From: Elise Dillow <edillow@spi-eng.com>
Sent: Friday, October 26, 2018 10:12 AM
To: ENGInvoices
Cc: Mark Dessens
Subject: Huggins Invoice
Attachments: Sirrus Huggins_Inv-3 Oct. 18.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Morning,

Please find attached Sirrus' invoice for Huggins Dr. I have reviewed the invoice and approve it for processing. Since this is a 2013 Bond Project, Sirrus did not copy the County on the original invoice submittal email. I will inform them to include the County on all future submittals. 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