



PO 143976
DMS
REC 563346

AGENDA

Revised January 4, 2021

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.1110153-4

Dear Mr. Slawinski, P.E.,

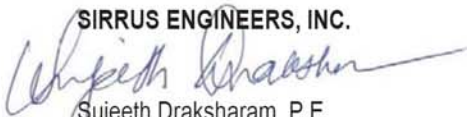
Attached herewith is SIRRUS Engineers Inc., invoice for the above referenced project. The invoice reflects the period ending Jul. 1, 2020 to Nov. 30, 2020.

Company/Services	Amended Revised Budget	Previously Invoiced	Current Invoice	Remaining Budget	% Complete
1) Pre-Design Phase	\$162,400.00	\$81,360.00	\$20,260.00	\$60,780.00	62.57%
2) Design Phase	\$118,980.00	\$0.00		\$118,980.00	0.00%
3) Construction Phase Services	\$25,000.00			\$25,000.00	0.00%
4) Survey	\$58,872.00	\$26,524.00	\$16,778.00	\$15,570.00	73.55%
5) Geotechnical	\$6,000.00	\$0.00		\$6,000.00	0.00%
6) Drainage	\$32,550.00	\$5,000.00	\$16,530.00	\$11,020.00	66.14%
7) Change in Drawings	\$10,000.00			\$10,000.00	0.00%
8) Restart Fee and Additional Survey M&B	\$20,000.00		\$20,000.00	\$0.00	100.00%
TOTAL:	\$433,802.00	\$112,884.00	\$73,568.00	\$247,350.00	42.98%

This invoice is for \$73,568.00. 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@sirrusengineers.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.sirrusengineers.com

ED



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: Dec. 3, 2020

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:

Revisions to the Survey ROW Map preparation and Metes and Bounds. Old revisions of the Metes and Bounds and clean-up of the metes and bounds due to revisions. Drainage calculations and report, Preliminary design of the roadway.

PLANNED ACTIVITIES FOR NEXT PERIOD:

Submit Drainage report and preliminary design work in progress.

OUTSTANDING ITEMS, NEEDS OR CONCERNS:

SCHEDULE UPDATE:

Preliminary design to be submitted in end of Jan. 2021

Survey M&B Invoice Backup

Weisser Survey M&B	\$4,100
Clean up of Metes and Bounds due to ROW changes by Sirrus and other as requested by City of Fulshear	\$12,678
Total	\$16,778



WEISSER ENGINEERING COMPANY, INC.

P.O. Box 219315
Houston, TX 77218
Phone: 281-579-7300 Fax: 281-828-0055

Invoice

Bill To
SIRRUS ENGINEERS, INC. 3100 TIMMONS LANE SUITE 500 HOUSTON, TEXAS 77027 SUJEETH DRAKSHARAM

Date	Invoice #
5/26/2020	EI805-1

P.O. No.						
Description	Est Amt	Prev. Inv.	Prior %	Curr %	Total %	Amount
HUGGINS DRIVE FROM FM 359 TO WALLIS STREET AND FROM KATY FULSHEAR ROAD TO CHARGER WAY, FORT BEND COUNTY, TEXAS						
RIGHT-OF-WAY MAPPING	2,600.00			100.00%	100.00%	2,600.00
PARCEL SURVEYING	1,500.00			100.00%	100.00%	1,500.00
AS PER OUR PROPOSAL DATED APRIL 20, 2020						

Terms: Net 30

Subtotal	\$4,100.00
Sales Tax (8.25%)	\$0.00
Total	\$4,100.00
Payments/Credits	\$0.00
Balance Due	\$4,100.00

To ensure proper credit of your account, please return a copy of our invoice or write our invoice number on your check.