

December 7, 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.1110153-9

Dear Mr. Slawinski, P.E.,

Attached herewith is Sirrus Engineers Inc., invoice for the above referenced project. The invoice reflects the period ending Nov. 1, 2021, to Nov. 30, 2021.

Company/Services	Amended Revised Budget	Previously Invoiced	Current Invoice	Remaining Budget	% Complete
1) Pre-Design Phase	\$162,400.00	\$162,400.00		\$0.00	100.00%
2) Design Phase	\$118,980.00	\$29,745.00	\$47,592.00	\$41,643.00	65.00%
3) Construction Phase Services	\$25,000.00			\$25,000.00	0.00%
4) Survey	\$58,872.00	\$57,781.00		\$1,091.00	98.15%
5) Geotechnical	\$6,000.00	\$0.00		\$6,000.00	0.00%
6) Drainage	\$32,550.00	\$32,550.00	\$0.00	\$0.00	100.00%
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	\$302,476.00	\$47,592.00	\$83,734.00	80.70%

This invoice is for \$47,592.00. 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: December 7, 2021

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

Submit electronic copies to: Elise Dillow edillow@spi-eng.com;

ACTIVITIES ACHIEVED:

PER report submitted. Design 90% complete with revisions to the earlier design submittal, accounted for additional roadside ditch storage, conflict manhole and the City waterline requested changes. Retaining wall and RCB's reduced with lowering of the road and a conflict manhole. Cost estimate complete and reduction to the PER submitted cost.

PLANNED ACTIVITIES FOR NEXT PERIOD:

Traffic Study and address any comments on the design submittal

OUTSTANDING ITEMS, NEEDS OR CONCERNS:

Changes to the scope with traffic study

SCHEDULE UPDATE:

None

12/07/21 Page 1