

PO # 166114
@ms lic 499227

TERRA
ASSOCIATES, INC.
CONSULTING ENGINEERS

1445 North Loop West
Suite 450
Houston, TX 77008

FORT BEND COUNTY ENGINEERING DEPARTMENT
Richard Stolleis, County Engineer
301 Jackson Street
Richmond, TX 77469

Invoice number 30446
Date 07/11/2019

Project 0522-1801 Brandt Road - PO #166114/#17310 -
Invoice Sequence # 12

Billing Period through: June 30, 2019

Current Charges:

Professional Engineering Services \$ 13,973.30
Professional Surveying / Consulting Services \$ 0.00
Reimbursable \$ 2,000.00
TOTAL AMOUNT THIS INVOICE: \$ 15,973.30

OK, AIA
7/16/19

OUTSTANDING INVOICES \$ 59,627.33

BALANCE DUE: \$ 75,600.63

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
30347	06/25/2019	59,627.33	59,627.33				
30446	07/11/2019	15,973.30	15,973.30				
	Total	75,600.63	75,600.63	0.00	0.00	0.00	0.00

To insure proper credit, please include Project Number and Invoice Number on your remittance.
Payment due upon Receipt of Invoice.

Invoice Detail by Task

Description	Contract Amount	% Billed To Date	Total Billed	Remaining Balance	Current Billed
A01 Preliminary Design Services	520,420.00	100.00	520,420.00	0.00	0.00
A02 Preliminary Design Reimbursable Expenses	8,000.00	100.00	8,000.00	0.00	0.00
A03 Right-of-Way Parcel Exhibits	15,000.00	100.00	15,000.00	0.00	0.00
C01 Final Design Services	456,750.00	70.19	320,607.06	136,142.94	13,973.30
C02 Final Design Reimbursable Expenses	10,000.00	45.00	4,500.00	5,500.00	2,000.00
D01 Bid & Construction Phase Services	31,610.00	0.00	0.00	31,610.00	0.00
D02 Bid & Construction Phase Reimbursable Expenses	3,500.00	0.00	0.00	3,500.00	0.00
X01 Additional ROW Parcels	36,000.00	75.00	27,000.00	9,000.00	0.00
X02 Oyster Creek Outfall Topo	5,000.00	100.00	5,000.00	0.00	0.00
X03 Jones Creek Mitigation Topo	7,000.00	100.00	7,000.00	0.00	0.00
X04 Roundabout Design	84,000.00	90.00	75,600.00	8,400.00	0.00
Total	1,177,280.00	83.51	983,127.06	194,152.94	15,973.30

STATUS REPORT

BRANDT ROAD – FROM McCRARY ROAD TO MASON ROAD

Fort Bend Count Proj. No.: 17310
TAI Job No. 0522-1801
TBPE Registration #F-003832

Re: Status Report for June, 2019

The following is a summary of the progress for the Surveying and Design of the aforementioned project:

Survey

1. Received finalized ROW alignment with Jones & Carter and LJA.
2. Sent roundabout cutback requirements to J&C
3. Need to make sure J&C updates their plat.

Drainage Study

1. Approved-No Objection received from FBCDD on April 26th.

Work to be accomplished July 1 to July 30, 2019:

1. Submit 95% drawings to SPI for review.
2. Submit preliminary cost estimate.
3. Submit specifications.

Issues or problems:

1. None at this time.

Svatek, Donna

From: Elise Dillow <edillow@spi-eng.com>
Sent: Monday, July 15, 2019 3:41 PM
To: ENGINvoices
Cc: Mark Dessens
Subject: Brandt Rd Invoice
Attachments: 12-2019 June_Invoice# 30446.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 Afternoon,

Please find attached Terra's invoice for Brandt Rd. I have reviewed the invoice and approve it for processing. If you have any questions, please let me know.

Thank you,

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



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