

TERRA
ASSOCIATES, INC.
CONSULTING ENGINEERS

1445 North Loop West
Suite 450
Houston, TX 77008

FORT BEND COUNTY ENGINEERING DEPARTMENT
Stacy Slawinski, County Engineer
301 Jackson Street
Richmond, TX 77469

Invoice number 32128
Date 11/12/2020

Project 0522-1801 Brandt Road - PO #166114/#17310 -
Invoice Sequence # 20

Billing Period through: October 31, 2020

Current Charges:

Professional Engineering Services	\$	17,000.00
Professional Surveying / Consulting Services	\$	0.00
Reimbursable	\$	0.00
TOTAL AMOUNT THIS INVOICE:	\$	<u>17,000.00</u>

OUTSTANDING INVOICES \$ 7,260.12

BALANCE DUE: \$ 24,260.12

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
32025	10/15/2020	7,260.12	7,260.12				
32128	11/12/2020	17,000.00	17,000.00				
	Total	<u>24,260.12</u>	<u>24,260.12</u>	0.00	0.00	0.00	0.00

*To ensure 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	97.36	444,702.05	12,047.95	0.00
C02 Final Design Reimbursable Expenses	10,000.00	90.00	9,000.00	1,000.00	0.00
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	100.00	36,000.00	0.00	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	100.00	84,000.00	0.00	0.00
X05 Retaining Wall Design & UVE's	15,800.00	100.00	15,800.00	0.00	0.00
X06 Create 2 Separate Plan Sets	12,500.00	100.00	12,500.00	0.00	12,500.00
X07 Revise Storm Sewer	4,500.00	100.00	4,500.00	0.00	4,500.00
X08 Additional Bid Phase Services	4,500.00	0.00	0.00	4,500.00	0.00
X09 Prepare Additional Record Drawing Set	1,800.00	0.00	0.00	1,800.00	0.00
X10 Additional Construction Phase Services	13,500.00	0.00	0.00	13,500.00	0.00
X11 Construction Control Surveying	8,500.00	0.00	0.00	8,500.00	0.00
Total	1,238,380.00	93.83	1,161,922.05	76,457.95	17,000.00

ED

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 October 2020

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

Survey

1. Complete.

Drainage Study

1. Approved-No Objection received from FBCDD on April 26th, 2019.

Engineering

1. Completed breakout of the West and East segments. West segment comments are all addressed and returned for bidding.
2. Addressing County 95% comments on east end. Sent comments to subs for their associated revisions.

Work to be accomplished November 1 to November 30:

1. If possible, submit 100% drawings and all bid docs for east end.
2. Complete east end plans, quantities, and resolve gas PL issues & retaining wall issues.

Issues or problems:

Need to know what the pipeline company is going to require at the James Long roundabout. Does the roundabout have to shift? Need to send additional authorization request for the MSE retaining wall (will save construction dollars) and supporting geotechnical report.