

**TERRA**  
**ASSOCIATES, INC.**  
CONSULTING ENGINEERS  
LANDSCAPE ARCHITECTS

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 32400  
Date 02/23/2021

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

Billing Period through: January 31, 2020

**Current Charges:**

Professional Engineering Services/Landscape Architecture	\$	2,927.50
Professional Surveying/Consulting Services	\$	0.00
Reimbursable	\$	0.00
<b>TOTAL AMOUNT THIS INVOICE:</b>	\$	2,927.50

OUTSTANDING INVOICES \$ 0.00

BALANCE DUE: \$ 2,927.50

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
32400	02/23/2021	2,927.50	2,927.50				
	Total	2,927.50	2,927.50	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	9.26	2,927.50	28,682.50	2,927.50
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	0.00
X07 Revise Storm Sewer	4,500.00	100.00	4,500.00	0.00	0.00
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	94.06	1,164,849.55	73,530.45	2,927.50

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Billing Worksheet

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

Total Bid & Construction  
D01 Bid & Construction Phase Services

Phase Status: Active

W/P - Bill As Time &amp; Expense

Billing Cutoff: 01/31/2021

To Bill

Billing Type: Time &amp; Expense

Date	Units	Rate	Amount
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Units	Amount
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Labor

W/P Status: Billable

Director

Ahangama G. Nanayakkara

Billable Time	01/11/2021	2.00	280.00	560.00	2.00	560.00
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*Printing plans and bid documents and preparation for meeting*

Billable Time	01/12/2021	3.00	280.00	840.00	3.00	840.00
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*Pre-Bid meeting at F&C Engineering*

Subtotal	5.00		1,400.00		5.00	1,400.00
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Project Manager

J. Joel Vitela

Billable Time	12/16/2020	3.00	280.00	840.00	3.00	840.00
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*package delivery to county*

Subtotal	3.00		840.00		3.00	840.00
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Senior Designer

Esteban Grimaldo

Billable Time	10/02/2020	2.25	110.00	247.50	2.25	247.50
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*Update Cost Estimate*

Billable Time	01/25/2021	4.00	110.00	440.00	4.00	440.00
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*Help to find quantities that are missing*

Subtotal	6.25		687.50		6.25	687.50
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Labor total	14.25		2,927.50		14.25	2,927.50
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## **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 January 2021**

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 26<sup>th</sup>, 2019.

#### **Engineering**

1. Completed breakout of the West and East segments. West segment comments are all addressed and returned for bidding.
2. Waiting on roundabout resolution for James Long.

#### **Work to be accomplished January 1 to January 31:**

1. resolve gas PL issues & retaining wall issues. Need to go with MSE retaining wall now for construction cost savings.

#### **Issues or problems:**

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