

TERRA
ASSOCIATES, INC.
 CONSULTING ENGINEERS
 LANDSCAPE ARCHITECTS

1445 North Loop West
 Suite 450
 Houston, TX 77008

PO 166114
 DMS
 REC 624153

AGENDA

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

Invoice number 33398
 Date 10/20/2021
 Project 0522-1801 Brandt Road - PO #166114/#17310 -
 Invoice Sequence # 23

Billing Period through: September 30, 2021

Current Charges:

Professional Engineering Services/Landscape Architecture	\$	15,782.50
Professional Surveying/Consulting Services	\$	0.00
Reimbursable	\$	0.00
TOTAL AMOUNT THIS INVOICE:	\$	15,782.50

OUTSTANDING INVOICES \$ 12,917.40

BALANCE DUE: \$ 28,699.90

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
33005	07/26/2021	12,917.40			12,917.40		
33398	10/20/2021	15,782.50	15,782.50				
	Total	28,699.90	15,782.50	0.00	12,917.40	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 - Phase 1	31,610.00	100.00	31,610.00	0.00	15,782.50
D02 Bid & Construction Phase Reimbursable Expenses	3,500.00	0.50	17.40	3,482.60	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, P2	4,500.00	0.00	0.00	4,500.00	0.00
X09 Prepare Additional Record Drawing Set, P2	1,800.00	0.00	0.00	1,800.00	0.00
X10 Additional Construction Phase Services, P2	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
X12 Geotechnical MSE Recommendations	11,000.00	0.00	0.00	11,000.00	0.00
X13 MSE Retaining Wall Design Revision	8,700.00	0.00	0.00	8,700.00	0.00
X14 Surveying Revisions	24,100.00	0.00	0.00	24,100.00	0.00
X15 Update/Redesign Segment 2 Drawings	18,800.00	0.00	0.00	18,800.00	0.00
Total	1,300,980.00	91.74	1,193,549.45	107,430.55	15,782.50

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 September 2021

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

Survey

1. Complete.

Drainage Study

1. Complete

Engineering

1. Phase 1 - Complete
2. Phase 2 - Need authorization on concrete retaining wall design over pipeline in phase 2.
3. Close out construction phase services for phase 1

Work to be accomplished October 1 to October 31:

1. Update all phase 2 drawings.
2. Start MSE wall design.
3. Start geo report for recommendations of MSE wall.

Issues or problems:

1. None at this time.