



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 33533  
Date 11/19/2021

Project 0522-1801 Brandt Road - PO #166114/#17310 -  
Invoice Sequence # 24

Billing Period through: October 31, 2021

**Current Charges:**

Professional Engineering Services/Landscape Architecture	\$	16,920.00
Professional Surveying/Consulting Services	\$	0.00
Reimbursable	\$	0.00
<b>TOTAL AMOUNT THIS INVOICE:</b>	\$	16,920.00

OUTSTANDING INVOICES \$ 28,699.90

BALANCE DUE: \$ 45,619.90

**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			
33533	11/19/2021	16,920.00	16,920.00				
	Total	45,619.90	16,920.00	15,782.50	0.00	12,917.40	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	0.00
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	90.00	16,920.00	1,880.00	16,920.00
<b>Total</b>	<b>1,300,980.00</b>	<b>93.04</b>	<b>1,210,469.45</b>	<b>90,510.55</b>	<b>16,920.00</b>

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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 October 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 – completing final Geotech report for recommendations on retaining wall design, finalizing retaining wall design, and finalizing phase 2 drawings.

#### Work to be accomplished November 1 to November 30:

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

#### Issues or problems:

1. None at this time.