

## INVOICE

County Auditor  
Fort Bend County  
301 Jackson Street  
Richmond, TX 77469

INVOICE NUMBER: **0029-21-1-2**  
DATE: 3/4/2022

Re: Benton Road  
Project No. 20108  
P.O. No. 201494  
Entech Project No.: 0029-21-1

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### Invoice for Engineering Services

December 1, 2021 to February 28, 2022

	Contract Limits	Invoiced to Date	Remaining	Invoiced this Period
Entech	\$350,345.00	\$57,321.65	\$293,023.35	\$32,445.70
TSC	\$62,400.00	\$56,160.00	\$6,240.00	\$0.00
Terracon	\$9,500.00	\$8,550.00	\$950.00	\$950.00
TOTAL	\$422,245.00	\$122,031.65	\$300,213.35	\$33,395.70

**TOTAL \$33,395.70**

Thank you,



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Ovidio N. Alanis  
Vice President

**Entech Civil Engineers, Inc.**  
**INVOICE SUMMARY BREAKDOWN**

Project Name: Benton Road  
 Project No. 20108  
 P.O. No. 201494  
 Entech Project No.: 0029-21-1

INVOICE NUMBER: 0029-21-1-2  
 DATE: 3/4/2022

	Task	Contract Limits	% Invoiced to Date	Invoiced to Date	% Prior Invoiced	Previously Invoiced	Invoiced this Period	REMAINING
<b>Total Contract:</b>		<b>\$422,245.00</b>						
1	Pre-Design Phase	\$74,509.00	35.00%	\$26,078.15	25.00%	\$18,627.25	\$7,450.90	<b>\$48,430.85</b>
2	Design Phase	\$176,038.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	<b>\$176,038.00</b>
3	Survey							
	TSC	\$62,400.00	90.00%	\$56,160.00	90.00%	\$56,160.00	\$0.00	<b>\$6,240.00</b>
4	Geotechnical Report							
	Terracon	\$9,500.00	90.00%	\$8,550.00	80.00%	\$7,600.00	\$950.00	<b>\$950.00</b>
5	Drainage Report							
	Entech	\$62,487.00	50.00%	\$31,243.50	10.00%	\$6,248.70	\$24,994.80	<b>\$31,243.50</b>
6	Optional Additional Services	\$37,311.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	<b>\$37,311.00</b>
<b>GRAND TOTAL</b>		<b>\$422,245.00</b>	<b>28.90%</b>	<b>\$122,031.65</b>	<b>20.99%</b>	<b>\$88,635.95</b>	<b>\$33,395.70</b>	<b>\$300,213.35</b>

	Contract Limits	Invoiced to Date	Remaining	Invoiced this Period
Entech	\$350,345.00	\$57,321.65	\$293,023.35	\$32,445.70
TSC	\$62,400.00	\$56,160.00	\$6,240.00	\$0.00
Terracon	\$9,500.00	\$8,550.00	\$950.00	\$950.00
<b>TOTAL</b>	<b>\$422,245.00</b>	<b>\$122,031.65</b>	<b>\$300,213.35</b>	<b>\$33,395.70</b>

Project Name: Benton Road

PO No.: 201494

**Engineering Progress Report No. 02  
December 1, 2021, thru February 28, 2022**

**SUMMARY OF ACTIVITIES:**

**Pre-Design Phase**

- Entech reviewed the existing tin file.
- Entech has reviewed the geotechnical report.
- Prepared pavement file.
- Entech to visit site for further drainage evaluation based on topo received.
- Coordination with pipelines and utilities ongoing.
- Designed horizontal and vertical alignment.
- Develop cross sections to finalize profile designs.
- Preparing 30% plans for study report.
- Prepared vicinity map and project location for study report.
- Prepared FEMA Flood Insurance Rate Maps for study report.
- Analyzed and prepared intersection sight triangles.
- Prepared alignment exhibit and proposed typical sections.
- Prepared drainage design files.

**Survey**

- Survey topographic file and tin file submitted to Entech.

**Geotechnical Report**

- Geotechnical report submitted to Entech for approval.

**Drainage Report**

- Initial data collected and models are being developed.
- Entech determining mitigation for proposed project.
- Prepared draft drainage report

**Activities next month:**

- Finalize draft report to submit to Fort Bend County (BBI) in end March 2022.



# INVOICE

Houston, TX  
713-690-8989

Project Mgr: Rebecca Cummins

**Project:** Benton Road Extension  
Benton Road  
Fort Bend County, TX

**To:** Entech Civil Engineers Inc  
Attn: Chris Orosco, P.E.  
15021 Katy Freeway Ste 500  
Houston, TX 77094

**REMIT TO:**

**Invoice Number: TG14113**

**Terracon Consultants, Inc.  
PO Box 959673  
St Louis, MO 63195-9673**

Project Number: 92215106  
Invoice Date: 12/28/2021  
For Period: 11/28/2021 to 1/01/2022

Work Order No. 1

Description	Total
Geotechnical Engineering Report - Partial	\$950.00

**Invoice Total \$950.00**

Statement of Account	
Contract Amount	\$9,500.00
Amount Previously Billed	\$7,600.00
Total Due this Invoice	\$950.00
Total Billed	\$8,550.00
Payments to Date	\$0.00
<b>Total Due</b>	<b>\$8,550.00</b>