



INVOICE

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

INVOICE NUMBER: **0029-21-1-3**
DATE: 4/20/2022

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

Invoice for Engineering Services

March 1, 2022 to March 31, 2022

	Contract Limits	Invoiced to Date	Remaining	Invoiced this Period
Entech	\$350,345.00	\$90,969.55	\$259,375.45	\$33,647.90
TSC	\$62,400.00	\$56,160.00	\$6,240.00	\$0.00
Terracon	\$9,500.00	\$9,025.00	\$475.00	\$475.00
TOTAL	\$422,245.00	\$156,154.55	\$266,090.45	\$34,122.90

TOTAL \$34,122.90

Thank you,

A handwritten signature in blue ink, appearing to read "Ovidio N. Alanis", is written over a horizontal line.

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: 0029-21-1-3
 DATE: 4/20/2022

Task	Contract Limits	% Invoiced to Date	Invoiced to Date	% Prior Invoiced	Previously Invoiced	Invoiced this Period	REMAINING
Total Contract:			\$422,245.00				
1 Pre-Design Phase	\$74,509.00	55.00%	\$40,979.95	35.00%	\$26,078.15	\$14,901.80	\$33,529.05
2 Design Phase	\$176,038.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	\$176,038.00
3 Survey							
TSC	\$62,400.00	90.00%	\$56,160.00	90.00%	\$56,160.00	\$0.00	\$6,240.00
4 Geotechnical Report							
Terracon	\$9,500.00	95.00%	\$9,025.00	90.00%	\$8,550.00	\$475.00	\$475.00
5 Drainage Report							
Entech	\$62,487.00	80.00%	\$49,989.60	50.00%	\$31,243.50	\$18,746.10	\$12,497.40
6 Optional Additional Services	\$37,311.00	0.00%	\$0.00	0.00%	\$0.00	\$0.00	\$37,311.00
GRAND TOTAL	\$422,245.00	36.98%	\$156,154.55	28.90%	\$122,031.65	\$34,122.90	\$266,090.45

	Contract Limits	Invoiced to Date	Remaining	Invoiced this Period
Entech	\$350,345.00	\$90,969.55	\$259,375.45	\$33,647.90
TSC	\$62,400.00	\$56,160.00	\$6,240.00	\$0.00
Terracon	\$9,500.00	\$9,025.00	\$475.00	\$475.00
TOTAL	\$422,245.00	\$156,154.55	\$266,090.45	\$34,122.90



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: TG60978

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

Project Number: 92215106
Invoice Date: 4/18/2022
For Period: 1/02/2022 to 3/31/2022

Work Order No. 1

Description	Total
Geotechnical Engineering Report (95% Complete)	\$475.00

Invoice Total \$475.00

Statement of Account

Contract Amount	\$9,500.00
Amount Previously Billed	\$8,550.00
Total Due this Invoice	\$475.00
Total Billed	\$9,025.00
Payments to Date	\$7,600.00
Total Due	\$1,425.00

Project Name: Benton Road

PO No.: 201494

**Engineering Progress Report No. 03
March 1, 2022, thru March 31, 2022**

SUMMARY OF ACTIVITIES:

Submitted draft PER to Fort Bend County (BBI) March 25th, 2022

Pre-Design Phase

- Prepared pavement file.
- Designed horizontal and vertical alignment.
- Develop cross sections to finalize profile designs.
- Prepared 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.
- Prepared PER write up.

Survey

- No activity.

Geotechnical Report

- No activity

Drainage Report

- Prepared draft drainage report

Activities next month:

- Address comments from draft PER