

INVOICE

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

INVOICE NUMBER: **0029-21-1-4**
DATE: 9/1/2022

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

Invoice for Engineering Services

April 1, 2022 to August 31, 2022

	Contract Limits	Invoiced to Date	Remaining	Invoiced this Period
Entech	\$350,345.00	\$129,545.10	\$220,799.90	\$38,575.55
TSC	\$62,400.00	\$56,160.00	\$6,240.00	\$0.00
Terracon	\$9,500.00	\$9,500.00	\$0.00	\$475.00
TOTAL	\$422,245.00	\$195,205.10	\$227,039.90	TOTAL \$39,050.55

TOTAL \$39,050.55

Thank you,



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: 0029-21-1-4
 DATE: 9/1/2022

	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	90.00%	\$67,058.10	55.00%	\$40,979.95	\$26,078.15	\$7,450.90
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	100.00%	\$9,500.00	95.00%	\$9,025.00	\$475.00	\$0.00
5	Drainage Report							
	Entech	\$62,487.00	100.00%	\$62,487.00	80.00%	\$49,989.60	\$12,497.40	\$0.00
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	46.23%	\$195,205.10	36.98%	\$156,154.55	\$39,050.55	\$227,039.90

	Contract Limits	Invoiced to Date	Remaining	Invoiced this Period
Entech	\$350,345.00	\$129,545.10	\$220,799.90	\$38,575.55
TSC	\$62,400.00	\$56,160.00	\$6,240.00	\$0.00
Terracon	\$9,500.00	\$9,500.00	\$0.00	\$475.00
TOTAL	\$422,245.00	\$195,205.10	\$227,039.90	\$39,050.55



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: TH25384

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

Project Number: 92215106
Invoice Date: 8/24/2022
For Period: 4/01/2022 to 8/27/2022

Work Order No. 1

Description	Total
Geotechnical Engineering Report (100% Complete)	\$475.00

Invoice Total \$475.00

Statement of Account

Contract Amount	\$9,500.00
Amount Previously Billed	\$9,025.00
Total Due this Invoice	\$475.00
Total Billed	\$9,500.00
Payments to Date	\$9,025.00
Total Due	\$475.00

Project Name: Benton Road

PO No.: 201494

**Engineering Progress Report No. 04
April 1, 2022, thru August 31, 2022**

SUMMARY OF ACTIVITIES:

- PER Presentation to Fort Bend County August 15th, 2022

Pre-Design Phase

- Addressed draft PER comments
- Updated pavement file
- Realigned horizontal alignment near Koeblen Rd and Benton Rd intersection
- Prepared roadway cross sections
- Updated 30% plans for study report
- Updated vicinity map and project location for study report
- Updated intersection sight triangles
- Updated ROW at intersections
- Revised alignment exhibit and proposed typical sections
- Revised drainage design files
- Updated PER write up
- Prepared intersection exhibits to present options to tie with school driveway

Survey

- No activity

Geotechnical Report

- Geotechnical report final

Drainage Report

- Updated drainage report including exhibits
- Addressed draft PER comments
- Submitted drainage report to Fort Bend Drainage District for reviewed
- Drainage report was approved by Fort Bend Drainage District July 21st, 2022

Activities next month:

- Finalize preliminary engineering report