

May 3, 2013

Mr. Richard W. Stolleis, P.E.
County Engineer
Fort Bend County
1124 Blume Road
Rosenberg, Texas 77471

Re: Invoice No. 37 for Ransom Road (FBC Project No. 747)
Partial Payment for Work Authorization No. 5

Project No. 300701.12

Dear Mr. Stolleis:

We have reviewed the enclosed invoice by Othon, Inc., and recommend payment in the amount of \$672.99, as submitted. The billing reflects time spent in preparing for and attending the community meeting for the Justice Center area projects.

Please call me if you have any questions.

Sincerely,



Mark C. Dessens, P.E.
Project Manager

MCD/md
Enclosure



OTHON, INC.
11111 Wilcrest Green, Suite 128
Houston, Texas 77042

CONSULTING ENGINEERS
Civil, Transportation, Environmental,
Construction Management

713 975 8555 TEL
713 975 9068 FAX
othoncorp@othon.com E-MAIL
www.othon.com WEBSITE

April 5, 2013

Fort Bend County Engineering
1124-52 Blume Rd. P.O. Box 1449
Rosenberg, TX 77471

Attn: D. Jesse Hegemier

Sequence No. 37
P.O. No. 15769
Invoice No. 7208
Project: Ransom Rd. Widening, Pct. 1.
Project No. 08229846
FBC Project No. 747
SPI NO. 300701.08

Engineering Services for December 1, 2012 to March 31, 2013
Ransom Road: From River Park to Main Street in Fort Bend County and Richmond Texas

Contract Limits	Percent Complete	Invoiced to Date	Previously Invoiced	Amount of Invoice
WA #1 Presentation to Court \$5,000.00	100%	\$5,000.00	\$5,000.00	\$0.00
PER Update \$24,186.00	100%	\$24,186.00	\$24,186.00	\$0.00
WA #2 Richmond Extension Analysis \$9,204.00	100%	\$9,204.00	\$9,204.00	\$0.00
WA #3 TIA/Traffic Analysis \$29,938.00	100%	\$29,938.00	\$29,938.00	\$0.00
WA #3 SWA #1 \$34,318.00	100%	\$34,318.00	\$34,318.00	\$0.00
WA #4 Final Design Services *** \$1,162,779.00 *** includes SWA #1 of \$58,225.00 *** includes SWA #2 of \$53,058.00 *** includes SWA #3 of \$360,176.00 *** includes SWA #5 \$100,941.00	99.72%	\$1,159,575.30	\$1,159,575.30	\$0.00
WA #5 Bid and Construction Phase \$39,834.00	100%	\$39,834.00	\$39,834.00	\$0.00
WA #5 SWA #2 \$29,741.00	20.35%	\$6,051.23	\$5,378.24	\$672.99
Total Contract Amount \$1,335,000.00	Total % Complete 98%	Total Invoiced to Date \$1,308,106.53	Total Prev Invoiced \$1,307,433.54	

Thank You
Othon, Inc.

Total Due This Invoice

\$672.99

Charles A Othon
Project Manager



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Houston, Texas 77042

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WA #5 SWA #2 Detail

Personnel	Classification	Hours	Rate	Labor
Charles Othon	Project Manager	4.0	\$58.68	\$234.72
Chad Criswell	Sr Project Engineer	0.0	\$54.99	\$0.00
Frank Olshefski	Sr Project Engineer	0.0	\$54.99	\$0.00
Roci Hernandez	Project Engineer	0.0	\$33.99	\$0.00
Danny Davila	Sr. Des. Tech/EIT	0.0	\$28.89	\$0.00
John Ivery	Project Engineer	0.0	\$39.00	\$0.00
Juan Toro	QA/QC	0.0	\$44.25	\$0.00
Bobby Ross	Sr. CADD Tech	0.0	\$33.99	\$0.00
Total		4.0		\$234.72
Overhead			1.56	\$366.16
				\$600.88
Operating Margin			0.12	\$72.11
Total Labor				\$672.99

Expenses

\$0.00

Total due This Invoice

\$672.99

Invoiced to Date

\$6,051.23

Amount Previously Invoiced

\$5,378.24

ok *[Signature]*
1/21/14