

March 11, 2014

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

Re: Invoice No. 39 for Williams Way Blvd. (FBC Project No. 747)
Payment for Final Design and Construction Phase Services

Project No. 300701.12

Dear Mr. Stolleis:

[Handwritten: ok by [Signature] 3/12/14]
We have reviewed the enclosed invoice by Othon, Inc., and recommend payment in the amount of \$3,111.70, as submitted. The billing reflects completion of final design by Othon, as well as time spent for the bid phase. The amounts billed appear to be consistent with the actual work completed.

Please call me if you have any questions.

Sincerely,

[Handwritten Signature: Mark C. Dessens]

Mark C. Dessens, P.E.
Project Manager

MCD/md
Enclosure



OTHON

70 15769

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

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

CONSULTING ENGINEERS
Civil, Transportation, Environmental,
Construction Management

March 5, 2014

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

Attn: D. Jesse Hegemier

Sequence No. 39
P.O. No. 15769
Invoice No. 7501
Project: Ransom Rd. Widening, Pct. 1.
Project No. 08229846
FBC Project No. 747
SPI NO. 300701.08

Engineering Services for September 1, 2013 to February 28, 2014

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	100.00%	\$1,162,779.00	\$1,162,779.00	\$0.00
WA #5 Bid and Construction Phase \$39,834.00 WA #5 SWA #2 \$29,741.00	100% 28.00%	\$39,834.00 \$8,327.64	\$39,834.00 \$6,051.23	\$0.00 \$2,276.41
WA #6 Final Design Addendum \$27,000.00	100.00%	\$27,000.00	\$26,164.71	\$835.29
Total Contract Amount \$1,362,000.00	Total % Complete 98%	Total Invoiced to Date \$1,340,586.64	Total Prev Invoiced \$1,337,474.94	

Thank You
Othon, Inc.

Total Due This Invoice

\$3,111.70

Charles A Othon
Project Manager

3/12/14

March 5, 2014

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

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WA #5 SWA #2 Detail

Personnel	Classification	Hours	Rate	Labor
Charles Othon	Project Manager	6.0	\$58.68	\$352.08
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
David Pfuntner	Sr. CADD Tech	13.0	\$33.99	\$441.87
Total		19.0		\$793.95
Overhead			1.56	\$1,238.56
				\$2,032.51
Operating Margin			0.12	\$243.90
Total Labor				\$2,276.41
Expenses				\$0.00

Total due This Invoice	\$2,276.41
Invoiced to Date	\$7,654.65
Amount Previously Invoiced	\$5,378.24
Remaining Balance	\$22,086.35