



OTHON, INC.
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CONSULTING ENGINEERS
Civil, Transportation, Environmental,
Construction Management

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May 8, 2014

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

Attn: D. Jesse Hegemier

Sequence No. 40
P.O. No. 15769
Invoice No. 7556
Project: Ransom Rd. Widening, Pct. 1.
Project No. 08229846
FBC Project No. 747
SPI NO. 300701.08

Engineering Services for February 29, 2014 to March 25, 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	100.00%	\$1,162,779.00	\$1,162,779.00	\$0.00
*** 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				
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	33.09%	\$9,841.87	\$8,327.64	\$1,514.23
WA #6 Final Design Addendum \$27,000.00	100.00%	\$27,000.00	\$27,000.00	\$0.00
Total Contract Amount \$1,362,000.00	Total % Complete 99%	Total Invoiced to Date \$1,342,100.87	Total Prev Invoiced \$1,340,586.64	

Thank You
Othon, Inc.

Total Due This Invoice

\$1,514.23

Charles A Othon
Project Manager
Sr. Vice President

OK, JSS
05/15/14

May 8, 2014

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WA #5 SWA #2 Detail

Personnel	Classification	Hours	Rate	Labor
Charles Othon	Project Manager	9.0	\$58.68	\$528.12
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	0.0	\$33.99	\$0.00
Total		9.0		\$528.12
Overhead			1.56	\$823.87
				<hr/> \$1,351.99
Operating Margin			0.12	\$162.24
Total Labor				<hr/> \$1,514.23
Expenses				\$0.00

Total due This Invoice	\$1,514.23
Invoiced to Date	\$6,892.47
Amount Previously Invoiced	\$5,378.24
Remaining Balance	\$22,848.53