

70 157029

August 26, 2014

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

Re: Invoice No. 43 for Williams Way Blvd. (FBC Project No. 747)  
Payment for Bid and Construction Phase Services

Project No. 300701.12

Dear Mr. Stolleis:

We have reviewed the enclosed invoice by Othon, Inc. and recommend payment in the amount of \$4,323.62, as submitted. The billing reflects time spent for bid and construction phase services by Othon. The amounts billed appear to be consistent with the actual work completed.

Please call me if you have any questions.

Sincerely,



Mark C. Dessens, P.E.  
Project Manager

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

August 13, 2014

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

Attn: D. Jesse Hegemier

Sequence No. 43  
P.O. No. 15769  
Invoice No. 7679  
Project: Ransom Rd. Widening, Pct. 1.  
Project No. 08229846  
FBC Project No. 747  
SPI NO. 300701.08

Engineering Services for June 28, 2014 to July 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	67.69%	\$20,132.48	\$15,808.86	\$4,323.62
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 \$1,352,391.48	Total Prev Invoiced \$1,348,067.86	

Thank You  
Othon, Inc.

Charles A Othon  
Project Manager  
Sr. Vice President

Total Due This Invoice

\$4,323.62

de Russ  
8/27/14



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**Engineering Services for June 28, 2014 to July 25, 2014**  
**Ransom Road: From River Park to Main Street in Fort Bend County and Richmond Texas**

**WA #5 SWA #2 Detail**

Personnel	Classification	Hours	Rate	Labor
Charles Othon	Project Manager	5.0	\$58.68	\$293.40
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	26.0	\$44.56	\$1,158.56
Manik Mitra	EIT	2.0	\$28.00	\$56.00
Juan Toro	QA/QC	0.0	\$44.25	\$0.00
David Pfuntner	Sr. CADD Tech	0.0	\$33.99	\$0.00
Total		33.0		\$1,507.96
Overhead			1.56	\$2,352.42
				\$3,860.38
Operating Margin			0.12	\$463.25
Total Labor				\$4,323.62
Expenses				\$0.00

Total due This Invoice	\$4,323.62
Invoiced to Date	\$20,132.48
Amount Previously Invoiced	\$15,808.86
Remaining Balance	\$9,608.52