

September 13, 2014

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

Re:

Invoice No. 44 for Williams Way Blvd. (FBC Project No. 747)

Project No. 300701.12

Payment for Bid and Construction Phase Services

Dear Mr. Stolleis:

We have reviewed the enclosed invoice by Othon, Inc. and recommend payment in the amount of \$4,729.79, as submitted. The billing reflects time spent for 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.

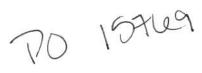
Sincerely,

Mark C. Dessens, P.E.

Machagines

Project Manager

Enclosure





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

Sequence No. P.O. No.

15769

Invoice No.

7711

Project: Project No.

Ransom Rd. Widening, Pct. 1. 08229846

CONSULTING ENGINEERS Civil, Transportation, Environmental,

Construction Management

FBC Project No. SPI NO.

747 300701.08

Rosenberg, TX 77471 Attn: D. Jesse Hegemier

Fort Bend County Engineering

1124-52 Blume Rd. P.O. Box 1449

September 5, 2014

Engineering Services for July 26, 2014 to August 29, 2014 Ransom Road: From River Park to Main Street in Fort Bend County and Richmond Texas

Contract	Percent	Invoiced to Date	Previously Invoiced	Amount of Invoice
Limits	Complete			
WA #1				
Presentation to Court		19		
	100%	#F 000 00	e= 000 00	60.00
\$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%	59,204.00	\$9,204.00	\$0.00
WA #3				
TIA/Traffic Analysis			400.000.00	***
\$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				
3100,541.00				
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	83.60%	\$24,862.27	\$20,132.48	\$4,729.79
WA #6 Final Design Addendum				
\$27,000.00	100.00%	\$27,000.00	\$27,000.00	\$0.00
Total Contract Assessed	Total % Complete	Total Invoiced to Date	Total Prev Invoiced	
Total Contract Amount				
\$1,362,000.00	100%	\$1,357,121.27	\$1,352,391.48	

Thank You Othon,Inc.

Charles A Othon Project Manager Sr. Vice President Total Due This Invoice



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

September 5, 2014

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

Attn: D. Jesse Hegemier, P.E.

Sequence No. 44 P.O. No. 15769 Invoice No. 7711

Project:

Ransom Rd. Widening, Pct. 1

Project No. FBC Project No. 747 SPI NO.

08229846

300701.08

Engineering Services for July 26, 2014 to August 29, 2014 Ransom Road: From River Park to Main Street in Fort Bend County and Richmond Texas

WA #5 SWA #2 Detail

WA #5 SWA #2 Detail							
Personnel	Classification	Hours	Rate	Labor			
Charles Othon	Project Manager	21.0	\$58.68	\$1,232.28			
Chad Criswell	Sr Project Engineer	0.0	\$54.99	\$0.00			
Frank Olshefski	Sr Project Engineer	0.0	\$54.99	\$0.00			
Alex Srithong	Project Engineer	8.0	\$38.00	\$304.00			
Manik Mitra	EIT	0.0	\$28.00	\$0.00			
Iuan Toro	QA/QC	0.0	\$44.25	\$0.00			
Bobby Ross	Sr. CADD Tech	3.0	\$37.78	\$113.34			
Total		32.0		\$1,649.62			
Overhead			1.56	\$2,573.41			
				\$4,223.03			
Operating Margin			0.12	\$506.76			
Total Labor				\$4,729.79			
Expenses				\$0.00			
			Total due This Invoice	\$4,729.79			
			Invoiced to Date	\$24,862.27			
			Amount Previously Invoiced	\$20,132.48			
			Remaining Balance	\$4,878.73			
			DO 4944 METER 1 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$				