

70 15769



SCHAUMBURG & POLK, INC.

BEAUMONT * HOUSTON * TYLER

October 29, 2014

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

Re: Invoice No. 45 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 \$3,993.95, 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,

A handwritten signature in black ink, appearing to read "Mark C. Dessens".

Mark C. Dessens, P.E.
Project Manager

Enclosure



OTHON

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

October 10, 2014

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

Attn: D. Jesse Hegemier

Sequence No. 45
P.O. No. 15769
Invoice No. 7735
Project: Ransom Rd. Widening, Pct. 1.
Project No. 08229846
FBC Project No. 747
SPI NO. 300701.08

Engineering Services for August 30, 2014 to September 26, 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	97.03%	\$28,856.22	\$24,862.27	\$3,993.95
WA #6 Final Design Addendum				
\$27,000.00	100.00%	\$27,000.00	\$27,000.00	\$0.00
Total Contract Amount	Total % Complete	Total Invoiced to Date	Total Prev Invoiced	
\$1,362,000.00	100%	\$1,361,115.22	\$1,357,121.27	

Thank You
Othon, Inc.

Charles A Othon
Project Manager
Sr. Vice President

Total Due This Invoice

\$3,993.95

11/17/14



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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
Alex Srithong	Project Engineer	18.0	\$38.00	\$684.00
Manik Mitra	EIT	0.0	\$28.00	\$0.00
Juan Toro	QA/QC	0.0	\$44.25	\$0.00
Bobby Ross	Sr. CADD Tech	11.0	\$37.78	\$415.58
Total		34.0		\$1,392.98
Overhead			1.56	\$2,173.05
				\$3,566.03
Operating Margin			0.12	\$427.92
Total Labor				\$3,993.95
Expenses				\$0.00

Total due This Invoice \$3,993.95
Invoiced to Date \$28,856.22
Amount Previously Invoiced \$24,862.27
Remaining Balance \$884.78