

OTHON, INC. 11111 Wilcrest Green Drive, Suite 128 Houston, Texas 77042 713 975 8555 TEL 713 975 9068 FAX

CONSULTING ENGINEERS Civil, Transportation, Environmental, Construction Management

othoncorp@othon.com E-MAIL www.othon.com WEBSITE

November 14, 2018

Fort Bend County Engineering Dept. Attn: Accounts Payable 301 Jackson Street Richmond, Texas 77469

Invoice No.: 9983-1 Othon Project No.: 18229179 FBC Project No.: 17416 Contract Amount: \$423,143.33 Contract Remaining: \$394,798.83

Madden Road - Fort Bend County Precinct 4 2017 Mobility Bond Program Services through October 31, 2018

Contract Amount	Percent Complete	Fees Earned To Date	Previously Invoiced	Currently Due
Preliminary Design \$137,647.33	20.59%	\$28,344.50	\$0.00	\$28,344.50
Final Design \$260,506.00	0.00%	\$0.00	\$0.00	\$0.00
Bid and Construction Phase Services \$24,990.00	0.00%	\$0.00	\$0.00	\$0.00

Contract Total \$423,143.33

\$0.00

Total Due This Invoice

Thank You Othon, Inc.

Daniel A Davila, PE

Project Manager

Svatek, Donna

From:

Robert Barnett < rbarnett@lja.com>

Sent:

Thursday, November 15, 2018 1:23 PM

To:

Svatek, Donna

Subject:

FW: 10-18 FBC Inv. 9983-1.PDF

Attachments:

10-18 FBC Inv. 9983-1.PDF

LJA has reviewed the attached invoice and we concur with the charges shown.

Robert W. Barnett, P.E.

Vice President/Transportation

LJA Engineering | We Build Civilization

West Houston

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From: Svatek, Donna [mailto:Donna.Svatek@fortbendcountytx.gov]

Sent: Thursday, November 15, 2018 10:39 AM

To: Robert Barnett <rbarnett@lja.com>
Subject: FW: 10-18 FBC Inv. 9983-1.PDF

Please review and advise.

Thank you Donna Svatek Fort Bend County Engineering 281-633-7504

From: Shannon Reed <<u>sreed@othon.com</u>>
Sent: Wednesday, November 14, 2018 4:25 PM

To: ENGInvoices < ENGInvoices@fortbendcountytx.gov > Cc: Danny Davila < ddavila@othon.com >; rbarnett@lja.com

Subject: 10-18 FBC Inv. 9983-1.PDF

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Please see attached invoice for service through October 31, 2018. Let me know if you need anything else.

Thank you!