

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

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January 4, 2019

Fort Bend County Engineering Dept.

Attn: Accounts Payable 301 Jackson Street

Richmond, Texas 77469

Invoice No.: 10079-3

Othon Project No.: 18229179 FBC Project No.: 17416

Contract Amount: \$423,143.33 Contract Remaining: \$308,360.63

Madden Road - Fort Bend County Precinct 4 2017 Mobility Bond Program

Service Dates:

12/1/2018 to

12/31/2018

Contract Amount	Percent Complete	Fees Earned To Date	Previously Invoiced	Currently Due
Preliminary Design \$137,647.33	83.39%	\$114,782.70	\$43,344.50	\$71,438.20
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 \

\$114,782.70

Thank You Othon, Inc.

Daniel A Davila, PE Project Manager

Total Due This Invoice

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Wednesday, January 16, 2019 8:48 AM

To: Svatek, Donna

 Subject:
 FW: 12-18 FBC Inv. 10079-3.PDF

 Attachments:
 12-18 FBC Inv. 10079-3.PDF

Donna,

LIA has reviewed the attached invoice for Madden Road Preliminary design and we concur with the charges shown.

Robert W. Barnett, P.E.

Vice President/Transportation

LJA Engineering | We Build Civilization

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From: Svatek, Donna < Donna. Svatek@fortbendcountytx.gov>

Sent: Wednesday, January 16, 2019 8:07 AM To: Robert Barnett <rbarnett@lja.com> Subject: FW: 12-18 FBC Inv. 10079-3.PDF

Good morning,

I was following up on the status of the review and advise of this invoice.

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

From: Svatek, Donna

Sent: Tuesday, January 08, 2019 11:36 AM **To:** Robert Barnett <<u>rbarnett@lja.com</u>>

Cc: ENGInvoices < ENGInvoices@fortbendcountytx.gov>

Subject: FW: 12-18 FBC Inv. 10079-3.PDF

Please review and advise.

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