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DMS
REC 510006

AGENDA

OTHON, INC.
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CONSULTING ENGINEERS
Civil, Transportation, Environmental,
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RTM

August 9, 2019

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

Invoice No.: 10483-6
Othon Project No.: 18229179
FBC Project No.: 17416
Contract Amount: \$423,143.33
Contract Remaining: \$112,523.93

Madden Road - Fort Bend County Precinct 4
2017 Mobility Bond Program
Service Dates: 7/1/2019 to 7/31/2019

Contract Amount	Percent Complete	Fees Earned To Date	Previously Invoiced	Currently Due
Preliminary Design \$137,647.33	96.78%	\$133,215.20	\$128,127.20	\$5,088.00
Final Design \$260,506.00	68.10%	\$177,404.20	\$177,404.20	\$0.00
Bid and Construction Phase Services \$24,990.00	0.00%	\$0.00	\$0.00	\$0.00
Contract Total \$423,143.33		\$310,619.40	\$305,531.40	

Total Due This Invoice \$5,088.00

Thank You
Othon, Inc.

Daniel A Davila, PE
Project Manager