



PO 167591
DMS
REC 510985

AGENDA

OTHON, INC.
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CONSULTING ENGINEERS
Civil, Transportation, Environmental,
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October 10, 2019

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

Invoice No.: 10592-7
Othon Project No.: 18229179
FBC Project No.: 17416
Contract Amount: \$428,143.33
Contract Remaining: \$110,439.37

Madden Road - Fort Bend County Precinct 4 PO 167591
2017 Mobility Bond Program
Service Dates: 8/1/2019 to 9/30/2019

Contract Amount	Percent Complete	Fees Earned To Date	Previously Invoiced	Currently Due
Preliminary Design \$137,647.33	98.29%	\$135,299.76	\$133,215.20	\$2,084.56
Ammendment 1 \$5,000.00	100.00%	\$5,000.00	\$0.00	\$5,000.00
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 \$428,143.33		\$317,703.96	\$310,619.40	

Total Due This Invoice **\$7,084.56**

Thank You
Othon, Inc.

Daniel A Davila, PE
Project Manager