



575 N. DAIRY ASHFORD, SUITE 650
HOUSTON, TEXAS 77079

713.975.8555
OTHON.COM

November 18, 2020

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

Invoice No.: 11342-9
Othon Project No.: 18229179
FBC Project No.: 17416
Contract Amount: \$ 428,143.33
Contract Remaining: \$24,990.00

Madden Road - Fort Bend County Precinct 4
2017 Mobility Bond Program
Service Dates: 12/1/2019 to 10/31/2020

Contract Amount	Percent Complete	Fees Earned To Date	Previously Invoiced	Currently Due
Preliminary Design \$137,647.33	100.00%	\$137,647.33	\$135,299.76	\$2,347.57
Ammendment 1 \$5,000.00	100.00%	\$5,000.00	\$5,000.00	\$0.00
Final Design \$260,506.00	100.00%	\$260,506.00	\$247,480.70	\$13,025.30
Bid and Construction Phase Services \$24,990.00	0.00%	\$0.00	\$0.00	\$0.00
Contract Total \$428,143.33		\$403,153.33	\$387,780.46	

Total Due This Invoice **\$15,372.87**

Thank You
Othon, Inc.

Daniel A Davila, PE
Project Manager

CONSULTANT SUMMARY

Othon Invoice No. 11342-9

Subcontractor: OTHON
 Project: MADDEN RD
 County: FORT BEND COUNTY

Month: December 2019 to October 2020
 From: 1-Dec-19

To: 31-Oct-20

ITEM	DESCRIPTION							BALANCE				
		PREVIOUS		THIS PERIOD		TO DATE		TO DATE		CONTRACT	PREV	
		AMOUNT	% COMPLETE	AMOUNT	% COMPLETE	AMOUNT	% COMPLETE	AMOUNT	% REMAIN	AMOUNT	AMOUNT	% COMPLETE
I.	PRELIMINARY DESIGN PHASE											
1	Control Survey	\$ 10,422.82	95.00%	\$ 9,901.68	5.00%	\$ 521.14	100.00%	\$ 10,422.82	0.00%	\$ -		
2	Topographic Survey	\$ 36,348.53	95.00%	\$ 34,531.10	5.00%	\$ 1,817.43	100.00%	\$ 36,348.53	0.00%	\$ -		
3	Abstracting and Mapping	\$ 13,963.98	100.00%	\$ 13,963.98	0.00%	\$ -	100.00%	\$ 13,963.98	0.00%	\$ -		
4	Geotechnical Investigation	\$ 20,223.00	99.96%	\$ 20,214.00	0.04%	\$ 9.00	100.00%	\$ 20,223.00	0.00%	\$ -		
5	General	\$ 56,689.00	100.00%	\$ 56,689.00	0.00%	\$ -	100.00%	\$ 56,689.00	0.00%	\$ -	\$ 56,689.00	100.00%
IA.	AMMENDMENTS											
1	Ammendment 1	\$ 5,000.00	100.00%	\$ 5,000.00	0.00%	\$ -	100.00%	\$ 5,000.00	0.00%	\$ -	\$ 2,800.00	100.00%
II.	FINAL DESIGN PHASE											
1	Final Design Phase	\$ 260,506.00	95.00%	\$ 247,480.70	5.00%	\$ 13,025.30	100.00%	\$ 260,506.00	0.00%	\$ -	\$ 184,066.00	95.00%
III.	BID AND CONSTRUCTION PHASE SERVICES											
1	Bid and Construction Phase Services	\$ 24,990.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	100.00%	\$ 24,990.00	\$ 24,990.00	0.00%
	TOTAL	\$ 428,143.33	90.57%	\$ 387,780.46	3.59%	\$ 15,372.87	94.16%	\$ 403,153.33	5.84%	\$ 24,990.00	\$ 268,545.00	87.27%