



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

713.975.8555  
OTHON.COM

January 8, 2021

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

Invoice No.: 11465-10  
Othon Project No.: 18229179  
FBC Project No.: 17416  
Contract Amount: \$448,143.33  
Contract Remaining: \$24,990.00

**Madden Road - Fort Bend County Precinct 4**  
**2017 Mobility Bond Program**  
Service Dates: 11/1/2020 to 12/31/2020

Contract Amount	Percent Complete	Fees Earned To Date	Previously Invoiced	Currently Due
Preliminary Design \$137,647.33	100.00%	\$137,647.33	\$137,647.33	\$0.00
Ammendment 1 \$5,000.00	100.00%	\$5,000.00	\$5,000.00	\$0.00
Ammendment 2 \$20,000.00	100.00%	\$20,000.00	\$0.00	\$20,000.00
Final Design \$260,506.00	100.00%	\$260,506.00	\$260,506.00	\$0.00
Bid and Construction Phase Services \$24,990.00	0.00%	\$0.00	\$0.00	\$0.00
Contract Total \$448,143.33		\$423,153.33	\$403,153.33	

Total Due This Invoice **\$20,000.00**

Thank You  
Othon, Inc.

Daniel A Davila, PE  
Project Manager