



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

713.975.8555
OTHON.COM

March 11, 2021

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

Invoice No.: 11571-11
Othon Project No.: 18229179
FBC Project No.: 17416
Contract Amount: \$ 448,143.33
Contract Remaining: \$0.00

Madden Road - Fort Bend County Precinct 4
2017 Mobility Bond Program
Service Dates: 1/1/2021 to 2/28/2021

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	\$20,000.00	\$0.00
Additional Services Final Design \$24,990.00	100.00%	\$24,990.00	\$0.00	\$24,990.00
Final Design \$260,506.00	100.00%	\$260,506.00	\$260,506.00	\$0.00
Bid and Construction Phase Services \$0.00	0.00%	\$0.00	\$0.00	\$0.00
Contract Total \$448,143.33		\$448,143.33	\$423,153.33	

Total Due This Invoice **\$24,990.00**

Thank You
Othon, Inc.

Daniel A Davila, PE
Sr. Vice President

CONSULTANT SUMMARY

Othon Invoice No. 11571-11

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

Month: January 2021 to February 2021
 From: 1-Jan-21

To: 28-Feb-21

ITEM	DESCRIPTION							BALANCE		CONTRACT AMOUNT	PREV % COMPLETE
		PREVIOUS		THIS PERIOD		TO DATE		TO DATE			
		AMOUNT	% COMPLETE	AMOUNT	% COMPLETE	AMOUNT	% COMPLETE	AMOUNT	% REMAIN		
I.	PRELIMINARY DESIGN PHASE										
1	Control Survey	\$ 10,422.82	100.00%	\$ 10,422.82	0.00%	\$ -	100.00%	\$ 10,422.82	0.00%	\$ -	
2	Topographic Survey	\$ 36,348.53	100.00%	\$ 36,348.53	0.00%	\$ -	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	100.00%	\$ 20,223.00	0.00%	\$ -	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%
2	Ammendment 2	\$ 20,000.00	100.00%	\$ 20,000.00	0.00%	\$ -	100.00%	\$ 20,000.00	0.00%	\$ -	\$ 4,760.00 100.00%
3	Ammendment 3 - Additional Services Final Design	\$ 24,990.00	0.00%	\$ -	100.00%	\$ 24,990.00	100.00%	\$ 24,990.00	0.00%	\$ -	\$ 12,845.00 0.00%
II.	FINAL DESIGN PHASE										
1	Final Design Phase	\$ 260,506.00	100.00%	\$ 260,506.00	0.00%	\$ -	100.00%	\$ 260,506.00	0.00%	\$ -	\$ 184,066.00 100.00%
III.	BID AND CONSTRUCTION PHASE SERVICES										
1	Bid and Construction Phase Services	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	\$ - #DIV/0!
	TOTAL	\$ 448,143.33	94.42%	\$ 423,153.33	5.58%	\$ 24,990.00	100.00%	\$ 448,143.33	0.00%	\$ -	\$ 261,160.00 95.08%