

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

713.975.8555 OTHON.COM

August 6, 2021

Fort Bend County Engineering Dept.

Attn: Accounts Payable 301 Jackson Street Richmond, Texas 77469 Invoice No.: 11814-1 Othon Project No.: 21229278

FBC Project No.: 20303b

PO No.: 201498 Contract Amount: \$ 1,078,092.66

Contract Remaining: \$ 1,078,092.66

# SH99 NBFR - Fort Bend County Precinct 3 2020 Mobility Bond Program

Service Dates: 7/1/2021 to 7/31/2021

Contract	Percent	Fees Earned	Previously	Currently
Amount	Complete	To Date	Invoiced	Due
Preliminary Design \$641,319.10	3.12%	\$20,000.00	\$0.00	\$20,000.00
Final Design \$436,773.56	0.00%	\$0.00	\$0.00	\$0.00
Contract Total \$1,078,092.66		\$20,000.00	\$0.00	

Total Due This Invoice

\$20,000.00

Thank You Othon, Inc.

Joe L Schramm Vice President

# **CONSULTANT SUMMARY**

Othon Invoice No. 11814-1

Subcontractor: OTHON Month: July

 Project:
 SH99 NBFR
 From:
 1-Jul-21
 To:
 31-Jul-21

 County:
 FORT BEND COUNTY
 To:
 31-Jul-21

										BALANCE					
ITEM	DESCRIPTION PRELIMINARY/SCHEMATIC PHASE			PREVIOUS			THIS PERIOD		DD	TO DATE			TO DATE		
		AMOUNT		% COMPLETE	AMOUNT		% COMPLETE	AMOUNT		% COMPLETE	AMOUNT		% REMAIN	AMOUNT	
I.								Т			Т				
1	Survey	\$	95,980.00	0.00%	\$		0.00%	\$	+1	0.00%	\$	- 1	100.00%	\$	95,980.00
2	Environmental	\$	150,251.20	0.00%	\$		0.00%	\$	+:	0.00%	\$	-	100.00%	\$	150,251.20
4	Geotechnical Investigation	\$	21,047.14	0.00%	\$	100	0.00%	\$	+	0.00%	\$	-	100.00%	\$	21,047.14
5	General	\$	374,040.76	0.00%	\$	:*:	5.35%	\$	20,000.00	5.35%	\$	20,000.00	94.65%	\$	354,040.76
II.	PS&E PHASE							+			$\vdash$			-	
1	Final Design Phase	\$	436,773.56	0.00%	\$	(35)	0.00%	\$		0.00%	\$		100.00%	\$	436,773.56
	TOTAL	\$	1,078,092.66	0.00%	\$		1.86%	\$	20,000.00	1.86%	\$	20,000.00	98.14%	\$	1,058,092.66

% COMPLETE	ALL	OTHON	EHRA	SWCA	GEOTEST
PRELIMINARY DESIGN PHASE	3%	5%	0%	0%	0%
FINAL DESIGN PHASE	0%	0%		40	
TOTAL PROJECT	2%	2%	0%	0%	0%





## PROGRESS REPORT

Date: August 6, 2021

To: SPI

11767 Katy Freeway, Suite 900

Houston, Texas 77079 Att: Mark C. Dessens, PE

From: Joel Schramm, PE

Project Manager

Re: SH99 NBFR -- Fort Bend County Precinct 3

Prime Project No.: 20303b

PO No.: 201498

Othon Project No.: 21229278

Services rendered: 07/01/2021 through 07/31/2021

### Work Performed in July

The following work has been performed during the period for the above referenced project:

- 1. Developed project schedule and sent to SPI.
- 2. Developed internal work plan.
- 3. Developed subconsultant agreements for SWCA and EHRA.
- 4. Coordination with subconsultants.
- 5. Kick-off meetings with SWCA Environmental and EHRA Survey.

#### Work Planned for August

- 1. Begin design surveys.
- 2. Begin developing constraints map.
- 3. Begin H&H studies of existing.
- 4. Begin Environmental and Public Involvement coordination with TxDOT district.