



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

713.975.8555  
OTHON.COM

September 9, 2021

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

Invoice No.: 11852-12 Othon  
Project No.: 18229179  
PO No. 167591  
FBC Project No.: 17416  
Contract Amount: \$ 485,243.33  
Contract Remaining: \$27,843.55

**Madden Road - Fort Bend County Precinct 4  
2017 Mobility Bond Program**

**Service Dates: 3/1/2021 to 8/31/2021**

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
Ammendment 3 \$27,090.00	100.00%	\$27,090.00	\$24,990.00	\$2,100.00
Final Design \$260,506.00	100.00%	\$260,506.00	\$260,506.00	\$0.00
Bid and Construction Phase Services \$35,000.00	20.45%	\$7,156.45	\$0.00	\$7,156.45
Contract Total \$485,243.33		\$457,399.78	\$448,143.33	

Total Due This Invoice **\$9,256.45**

Thank You  
Othon, Inc.

Daniel A Davila, PE  
Sr. Vice President

# CONSULTANT SUMMARY

Othon Invoice No. 11852-12

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

Month: March 2021 to August 2021  
 From: 1-Mar-21

To: 31-Aug-21

ITEM	DESCRIPTION									BALANCE			
		PREVIOUS		THIS PERIOD		TO DATE		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	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	\$ 27,090.00	92.25%	\$ 24,990.00	7.75%	\$ 2,100.00	100.00%	\$ 27,090.00	0.00%	\$ -		\$ 13,659.00	94.04%
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	\$ 35,000.00	0.00%	\$ -	20.45%	\$ 7,156.45	20.45%	\$ 7,156.45	79.55%	\$ 27,843.55		\$ 35,000.00	0.00%
	TOTAL	\$ 485,243.33	92.35%	\$ 448,143.33	1.91%	\$ 9,256.45	94.26%	\$ 457,399.78	5.74%	\$ 27,843.55		\$ 296,974.00	87.94%



HOURLY SUMMARY - BID AND CONSTRUCTION
---------------------------------------

Employee	Classification	Date	Hours	Description
Ivan Salanis	Project Engineer	7/26/2021	2	Project Manual and Bid Form coordination
		7/27/2021	3	Project Manual and Bid Form coordination
		7/28/2021	2	Project Manual and Bid Form coordination
		7/29/2021	3	Project Manual and Bid Form coordination
		7/30/2021	2	Project Manual and Bid Form coordination
		8/2/2021	4	Final Plans and Bid Documents
		8/3/2021	2	Final Plans and Bid Documents
		8/4/2021	2	Final Plans and Bid Documents
		8/5/2021	3	Final Plans and Bid Documents
		8/6/2021	3	Final Plans and Bid Documents
		8/9/2021	3	Project Coordination
		8/18/2021	2	Bid Package
		8/19/2021	2	Bid Package
		8/23/2021	4	100% Plans
		8/24/2021	3	Cost Estimate
		8/26/2021	3	100% Plans
		8/27/2021	6	100% Plans
Sub-Total			49	
Total			49	