



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

713.975.8555
OTHON.COM

PO 201498
DMS
REC 598120

AGENDA

September 10, 2021

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

Invoice No.: 11851-2
Othon Project No.: 21229278
FBC Project No.: 20303b
PO No.: 201498
Contract Amount: \$ 1,078,092.66
Contract Remaining: \$ 1,012,097.66

SH99 NBFR - Fort Bend County Precinct 3
2020 Mobility Bond Program
Service Dates: 8/1/2021 to 8/31/2021

Contract Amount	Percent Complete	Fees Earned To Date	Previously Invoiced	Currently Due
Preliminary Design \$641,319.10	10.29%	\$65,995.00	\$20,000.00	\$45,995.00
Final Design \$436,773.56	0.00%	\$0.00	\$0.00	\$0.00
Contract Total \$1,078,092.66		\$65,995.00	\$20,000.00	

Total Due This Invoice **\$45,995.00**

Thank You
Othon, Inc.

Joel L Schramm
Vice President

CONSULTANT SUMMARY

Othon Invoice No. 11851-2

Subcontractor: OTHON
 Project: SH99 NBFR
 County: FORT BEND COUNTY

Month: August
 From: 1-Aug-21

To: 31-Aug-21

ITEM	DESCRIPTION									BALANCE	
				PREVIOUS		THIS PERIOD		TO DATE		TO DATE	
		AMOUNT	% COMPLETE	AMOUNT	% COMPLETE	AMOUNT	% COMPLETE	AMOUNT	% COMPLETE	% REMAIN	AMOUNT
I.	PRELIMINARY/SCHEMATIC PHASE										
1	Survey	\$ 95,980.00	0.00%	\$ -	25.00%	\$ 23,995.00	25.00%	\$ 23,995.00	75.00%		\$ 71,985.00
2	Environmental	\$ 150,251.20	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	100.00%		\$ 150,251.20
4	Geotechnical Investigation	\$ 21,047.14	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	100.00%		\$ 21,047.14
5	General	\$ 354,040.76	5.65%	\$ 20,000.00	5.65%	\$ 20,000.00	11.30%	\$ 40,000.00	88.70%		\$ 314,040.76
6	Drainage	\$ 20,000.00	0.00%	\$ -	10.00%	\$ 2,000.00	10.00%	\$ 2,000.00	90.00%		\$ 18,000.00
II.	PS&E PHASE										
1	Final Design Phase	\$ 316,773.56	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	100.00%		\$ 316,773.56
2	Final Drainage Phase	\$ 120,000.00									
	TOTAL	\$ 1,078,092.66	1.86%	\$ 20,000.00	4.27%	\$ 45,995.00	6.12%	\$ 65,995.00	93.88%		\$ 1,012,097.66

ED

PROGRESS REPORT

Date: September 8, 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.: 20302b
PO No.: 201498
Othon Project No.: 21229278
Services rendered: 08/01/2021 through 08/31/2021

Work Performed in August

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

1. Started design survey.
2. Began development of constraint maps.
3. Began H&H studies of existing.
4. Held Public Involvement kick off meeting and began working on Public Involvement plan.

Work Planned for September

1. Survey coordination and verify survey elements.
2. Continue developing constraint maps.
3. Continue H&H studies of existing
4. Continue Public Involvement work plan development.