



575N DAIRY ASHFORD RD, SUITE 650  
HOUSTON, TX 77079

713.975.8555  
www.othon.com

March 10, 2022

Fort Bend County Engineering Dept.  
301 Jackson Street  
Richmond, Texas 77469

Invoice # 12181-15  
Project # 18229179  
FBC Project No.: 17416  
PO No.: 178703  
Contract Amount: 485,243.33  
Remaining Balance: 25,214.65

Attn: Accounts Payable

**Madden Road - Fort Bend County Precinct 4**

Services from February 1, 2022 to February 28, 2022

**Invoice  
Summary**

| Description                         | Contract Amount   | Percent Complete | Billed to Date    | Prior Billed      | Remain. Balance  | Current Billed  |
|-------------------------------------|-------------------|------------------|-------------------|-------------------|------------------|-----------------|
| Preliminary Design                  | 137,647.33        | 100.00%          | 137,647.33        | 137,647.33        | -                | -               |
| Ammendment 1                        | 5,000.00          | 100.00%          | 5,000.00          | 5,000.00          | -                | -               |
| Ammendment 2                        | 20,000.00         | 100.00%          | 20,000.00         | 20,000.00         | -                | -               |
| Ammendment 3                        | 27,090.00         | 100.00%          | 27,090.00         | 27,090.00         | -                | -               |
| Final Design                        | 260,506.00        | 100.00%          | 260,506.00        | 260,506.00        | -                | -               |
| Bid and Construction Phase Services | 35,000.00         | 27.96%           | 9,785.35          | 8,763.00          | 25,214.65        | 1,022.35        |
| <b>Total</b>                        | <b>485,243.33</b> |                  | <b>460,028.68</b> | <b>459,006.33</b> | <b>25,214.65</b> | <b>1,022.35</b> |

Total Due This Invoice 1,022.35

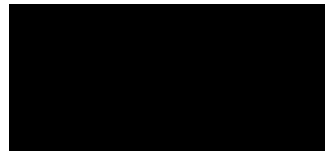
**Aging Summary**

| Invoice No. | Invoice Date | Outstanding     | Current         | Over 30         | Over 60  | Over 90  | Over 120 |
|-------------|--------------|-----------------|-----------------|-----------------|----------|----------|----------|
|             |              | 1,022.35        | 1,022.35        | -               | -        | -        | -        |
| 12126-14    | 02/07/2022   | 1,022.35        | -               | 1,022.35        |          |          |          |
|             | <b>Total</b> | <b>2,044.70</b> | <b>1,022.35</b> | <b>1,022.35</b> | <b>-</b> | <b>-</b> | <b>-</b> |

Thank You  
**OTHON, INC**

Please make checks payable to:  
Othon, Inc.  
575N Dairy Ashford Rd, Ste 650  
Houston, TX 77079

  
Daniel A. Davila, PE  
Senior Project Manager



# CONSULTANT SUMMARY

Othon Invoice No. 12181-15

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

Month: February 2022  
 From: 1-Feb-22

To: 28-Feb-22

| ITEM | DESCRIPTION                                     |               |            |               |             |             |            |               | BALANCE  |              |
|------|-------------------------------------------------|---------------|------------|---------------|-------------|-------------|------------|---------------|----------|--------------|
|      |                                                 |               | PREVIOUS   |               | THIS PERIOD |             | TO DATE    |               | TO DATE  |              |
|      |                                                 | AMOUNT        | % COMPLETE | AMOUNT        | % COMPLETE  | AMOUNT      | % COMPLETE | AMOUNT        | % REMAIN | AMOUNT       |
| 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%    | \$ -         |
|      |                                                 |               |            |               |             |             |            |               |          |              |
| IA.  | AMMENDMENTS                                     |               |            |               |             |             |            |               |          |              |
| 1    | Ammendment 1                                    | \$ 5,000.00   | 100.00%    | \$ 5,000.00   | 0.00%       | \$ -        | 100.00%    | \$ 5,000.00   | 0.00%    | \$ -         |
| 2    | Ammendment 2                                    | \$ 20,000.00  | 100.00%    | \$ 20,000.00  | 0.00%       | \$ -        | 100.00%    | \$ 20,000.00  | 0.00%    | \$ -         |
| 3    | Ammendment 3 - Additional Services Final Design | \$ 27,090.00  | 100.00%    | \$ 27,090.00  | 0.00%       | \$ -        | 100.00%    | \$ 27,090.00  | 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%    | \$ -         |
|      |                                                 |               |            |               |             |             |            |               |          |              |
| III. | BID AND CONSTRUCTION PHASE SERVICES             |               |            |               |             |             |            |               |          |              |
| 1    | Bid and Construction Phase Services             | \$ 35,000.00  | 25.04%     | \$ 8,763.00   | 2.92%       | \$ 1,022.35 | 27.96%     | \$ 9,785.35   | 72.04%   | \$ 25,214.65 |
|      |                                                 |               |            |               |             |             |            |               |          |              |
|      | TOTAL                                           | \$ 485,243.33 | 94.59%     | \$ 459,006.33 | 0.21%       | \$ 1,022.35 | 94.80%     | \$ 460,028.68 | 5.20%    | \$ 25,214.65 |



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

| Employee     | Classification   | Date             | Hours    | Description                                      |
|--------------|------------------|------------------|----------|--------------------------------------------------|
| Ivan Salinas | Project Engineer | 2/8/2022         | 3        | Pre-Bid Construction Meeting                     |
|              |                  | 2/10/2022        | 4        | Update Plans Regarding TxDOT ROW for Bid Package |
|              |                  | <b>Sub-Total</b> | <b>7</b> |                                                  |
|              |                  | <b>Total</b>     | <b>7</b> |                                                  |
|              |                  |                  |          |                                                  |