



July 11, 2022

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

Invoice # 12394-17
Project # 18229179
FBC Project No.: 17416
Purchase Order 167591
Contract Amount: 485,243.33
Remaining Balance: 20,324.89

Attn: Accounts Payable

Madden Road - Fort Bend County Precinct 4

Services from June 1, 2022 to June 30, 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	41.93%	14,675.11	10,258.55	20,324.89	4,416.56
Total	485,243.33		464,918.44	460,501.88	20,324.89	4,416.56

Total Due This Invoice 4,416.56

Aging Summary

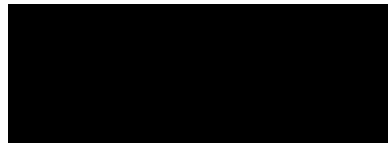
Invoice No.	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
12394-17	07/11/2022	4,416.56	4,416.56	-	-	-	-
	Total	4,416.56	4,416.56	-	-	-	-

Thank You
OTHON, INC

Daniel A. Davila, PE
Senior Project Manager



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



CONSULTANT SUMMARY

Othon Invoice No. 12394-17

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

Month: June 2022
 From: 1-Jun-22

To: 30-Jun-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	Amendment 1	\$ 5,000.00	100.00%	\$ 5,000.00	0.00%	\$ -	100.00%	\$ 5,000.00	0.00%	\$ -
2	Amendment 2	\$ 20,000.00	100.00%	\$ 20,000.00	0.00%	\$ -	100.00%	\$ 20,000.00	0.00%	\$ -
3	Amendment 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	29.31%	\$ 10,258.55	12.62%	\$ 4,416.56	41.93%	\$ 14,675.11	58.07%	\$ 20,324.89
	TOTAL	\$ 485,243.33	94.90%	\$ 460,501.88	0.91%	\$ 4,416.56	95.81%	\$ 464,918.44	4.19%	\$ 20,324.89

