



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

PO 167591
DMS
REC 637653

AGENDA

713.975.8555
www.othon.com

August 5, 2022

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

Invoice # 12444-18
Project # 18229179
FBC Project No.: 17416
PO No. 167591
Contract Amount: 485,243.33
Remaining Balance: 15,302.06

Attn: Accounts Payable

Madden Road - Fort Bend County Precinct 4

Services from July 1, 2022 to July 31, 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	56.28%	19,697.94	14,675.11	15,302.06	5,022.83
Total	485,243.33		469,941.27	464,918.44	15,302.06	5,022.83

Total Due This Invoice 5,022.83

Aging Summary

Invoice No.	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
12394-17	7/11/2022	4416.55	4416.55				
12444-18	08/05/2022	5,022.83	5,022.83	-	-	-	-
	Total	5,022.83	5,022.83	-	-	-	-

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. 12444-18

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

Month: July 2022
 From: 1-Jul-22

To: 31-Jul-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	41.93%	\$ 14,675.11	14.35%	\$ 5,022.83	56.28%	\$ 19,697.94	43.72%	\$ 15,302.06
	TOTAL	\$ 485,243.33	95.81%	\$ 464,918.44	1.04%	\$ 5,022.83	96.85%	\$ 469,941.27	3.15%	\$ 15,302.06



HOURLY SUMMARY - BID AND CONSTRUCTION

Employee	Classification	Date	Hours	Description
Ivan Salinas	Project Engineer			
		7/5/2022	2	Coordination with Contractor. Coordinating Survey and reviewing documentation on Masterworks.
		7/6/2022	3	Coordination with Contractor. Coordinating Survey and reviewing documentation on Masterworks.
		7/7/2022	2	Coordination with Surveyor and Contractor.
		7/8/2022	1	Coordination with Surveyor and Contractor.
		7/11/2022	4	Survey Coordination with Contractor; Amendment preparation for Survey additional services.
		7/12/2022	3	Coordination with Surveyor and Contractor.
		7/13/2022	2	DGN file coordination with contractor.
		7/19/2022	2	RFI response regarding the 3" base course. Email coordination with contractor.
		7/25/2022	1	RFI coordination
		7/26/2022	2	RFI coordination
		7/27/2022	4	RFI 2: Update TCP plans from Binion to FM 1464.
Claudia Otalvaro	CADD Operator			
		7/28/2022	2	RFI:2 Update TCP Plans from Binion to FM 1464
		Sub-Total	28	
		Total	28	



Please remit to:
 4611 E. Airline Road
 Suite 300
 Victoria, TX 77904

Othon, Inc.
 11111 Wilcrest Green Drive
 Suite 128
 Houston, Texas 77042
 Danny Davila, PE

Invoice number 3617
 Date 07/12/2022

Project **18-2-0040 MADDEN ROAD,FORT BEND COUNTY MOBILITY PROJECT NO. 4-16**

		Amount	
01 CONTROL SURVEY			
	Total Fee	10,422.82	
	Percent Complete	100.00	
	Prior Billed Amount	10,422.82	
	Total Billed	10,422.82	
	Remaining	0.00	
	Remaining Percent	0.00	
			Current Billing 0.00
02 ROADWAY DESIGN SURVEY			
	Total Fee	36,348.53	
	Percent Complete	100.00	
	Prior Billed Amount	36,348.53	
	Total Billed	36,348.53	
	Remaining	0.00	
	Remaining Percent	0.00	
			Current Billing 0.00
03 ABSTRACTING AND MAPPING			
	Total Fee	13,963.98	
	Percent Complete	100.00	
	Prior Billed Amount	13,963.98	
	Total Billed	13,963.98	
	Remaining	0.00	
	Remaining Percent	0.00	
			Current Billing 0.00

	Amount	
04 ADDITIONAL SERVICES - ROW MAPPING		
Total Fee	2,200.00	
Percent Complete	100.00	
Prior Billed Amount	2,200.00	
Total Billed	2,200.00	
Remaining	0.00	
Remaining Percent	0.00	
		Current Billing 0.00
05 ADDITIONAL SERVICES - DRAINAGE EASEMENT		
Total Fee	2,515.00	
Percent Complete	100.00	
Prior Billed Amount	2,515.00	
Total Billed	2,515.00	
Remaining	0.00	
Remaining Percent	0.00	
		Current Billing 0.00
06 ADDITIONAL SERVICES - ROW STAKING		
Total Fee	1,286.00	
Percent Complete	100.00	
Prior Billed Amount	1,286.00	
Total Billed	1,286.00	
Remaining	0.00	
Remaining Percent	0.00	
		Current Billing 0.00
07 ADDITIONAL SERVICES WA#4 - CONTROL STAKING		
Total Fee	3,100.00	
Percent Complete	21.94	
Prior Billed Amount	0.00	
Total Billed	680.00	
Remaining	2,420.00	
Remaining Percent	78.06	
		Current Billing 680.00
		Total 680.00
		Invoice total 680.00

Approved By:

Thomas C. Kuykendall Jr.
 VP-Houston Region