



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

PO 201498
DMS
REC 638910

AGENDA

713.975.8555
www.othon.com

August 3, 2022

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

Invoice # 12428-12
Project # 21229278
FBC Project No.: 20303b
PO No.: 201498
Contract Amount: 1,078,092.66
Remaining Balance: 861,704.27

Attn: Accounts Payable

**SH99 NBFR - Fort Bend County Precinct 3
2020 Mobility Bond Program**

Services from June 1, 2022 to July 31, 2022

**Invoice
Summary**

Description	Contract Amount	Percent Complete	Billed to Date	Prior Billed	Remain. Balance	Current Billed
Preliminary Design	641,319.10	33.74%	216,388.39	213,719.89	424,930.71	2,668.50
Final Design	436,773.56	0.00%	-	0.00%	436,773.56	-
Total	1,078,092.66		216,388.39	213,719.89	861,704.27	2,668.50

Total Due This Invoice 2,668.50

Aging Summary

Invoice No.	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
12339-11	6/8/2022	5,000.00		5,000.00			
12428-12	8/3/2022	2,668.50	2,668.50				
	Total	7,668.50	2,668.50	5,000.00	-	-	-

Thank You
OTHON, INC

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

Ivan Salinas, PE
Senior Project Manager

CONSULTANT SUMMARY

Othon Invoice No. 12428-12

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

Month: June-July
 From: 1-Jun-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/SCHEMATIC PHASE									
1	Survey	\$ 95,980.00	75.00%	\$ 71,985.00	0.00%	\$ -	75.00%	\$ 71,985.00	25.00%	\$ 23,995.00
2	Environmental	\$ 150,251.20	5.73%	\$ 8,606.00	0.38%	\$ 568.50	6.11%	\$ 9,174.50	93.89%	\$ 141,076.70
4	Geotechnical Investigation	\$ 21,047.14	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -	100.00%	\$ 21,047.14
5	General	\$ 354,040.76	35.91%	\$ 127,128.89	0.59%	\$ 2,100.00	36.50%	\$ 129,228.89	63.50%	\$ 224,811.87
6	Drainage	\$ 20,000.00	30.00%	\$ 6,000.00	0.00%	\$ -	30.00%	\$ 6,000.00	70.00%	\$ 14,000.00
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	19.82%	\$ 213,719.89	0.25%	\$ 2,668.50	20.07%	\$ 216,388.39	79.93%	\$ 861,704.27



PROGRESS REPORT

Date: August 3, 2022

To: Binkley & Barfield/DCCM
1710 Seamist Drive
Houston, Texas 77008
Att: Kevin Mineo, PE

From: Ivan Salinas, PE
Project Manager

Re: SH99 NBFR Fort Bend County Precinct 3
Prime Project No.: 20303b
PO No.: 201498
Othon Project No.: 21229278
Services rendered: 6/1/2022 through 7/31/2022

Work Performed

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

1. Worked on Project Schedule
2. Work plan development.
3. Coordination with Binkley and Barfield to discuss project direction

Work Planned for next Month

1. Finalize Project Schedule
2. Continue Work Plan development.
3. Update Project files names per FBC standards

| Payable to: SWCA, Incorporated | Business Checking Account: First American Bank

Notification: payment@swca.com | Physical Remittance: P.O. Box 7217, Carol Stream, IL 60197- 7217 |

Joel Schramm
 OTHON, INC
 575 N. Dairy Ashford Rd
 Ste. 650
 Houston, Texas 77079

July 8, 2022
 Invoice No: 148298
 Project Manager: Patty Riley
 Project No: 00065873-000-HOU

Invoice Total	\$568.50
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SH 99 NBFR Westheimer Pkwy to Cinco Ranch Blvd Env Services
 Project Number: 21229278
 Work Authorization Number: 1

Professional Services through June 30, 2022

Phase 01 Biological Evaluation/Tier 1 Assessment

Professional Services

	Hours	Rate	Amount	
Environmental Resources-Specialist XII Riley, Patty	1.00	205.00	205.00	
Environmental Resources-Specialist V Elric, Caitlin	.50	112.00	56.00	
Totals	1.50		261.00	
Total Professional Services				261.00
				Total this Phase \$261.00

Phase 12 Project Management and Meetings

Professional Services

	Hours	Rate	Amount	
Environmental Resources-Specialist XII Riley, Patty	1.50	205.00	307.50	
Totals	1.50		307.50	
Total Professional Services				307.50
				Total this Phase \$307.50

Contract Limits	Current	Prior	To-Date
Total Billings	568.50	8,606.00	9,174.50
Limit			150,251.20
Remaining			141,076.70

PLEASE PAY THIS AMOUNT =====> \$568.50

For any questions regarding this invoice please contact Naomie Pippett
 Phone: 602.274.3831 Email: naomie.pippett@swca.com

SH 99 Grand Parkway NBFR Westheimer Parkway to Cinco Ranch Blvd. Environmental Studies Progress Report – May-June 2022

Scope: The project includes the addition of two new North Bound Frontage Road (NBFR) lanes adjacent to the existing Grand Parkway (SH 99) located in Fort Bend County, Texas. The Project extends from Westheimer Parkway to Cinco Ranch Blvd (approximately 0.7 mile).

Contractor: SWCA

Period of Performance: 5/1/2022 to 6/30/2022

TASK NUMBER	TASK	PERCENT COMPLETE	COMMENTS/ISSUES THIS REPORTING PERIOD
1	Biological Evaluation, T&E Analysis Form, Species & Habitat Analysis; Invasive Species	5%	Habitat analysis conducted; compiled report with BioWest.
2	Air Quality Analysis	0%	pending
3	Archaeological Background Study	0%	pending
4	Community Impacts Assessment	0%	pending
5	Hazardous Materials ISA	0%	pending
6	Historic Resources PCR	0%	pending
7	Indirect and Cumulative Impacts	0%	pending
8	Surface Water Analysis, Wetland Delineation, Floodplains, Essential Fish Habitat	90%	Field delineation conducted; compiled report with BioWest.
9	Traffic Noise Analysis, Modeling & Workshops	0%	pending
10	USACE Permits	0%	pending
11	NEPA Documentation	0%	pending
12	Project Management, Meetings	5%	ongoing
overall		5%	

Current Month Activities/Methodologies/Findings

1. Prepared wetland and species habitat reports.
2. Prepared species analysis.
3. Received additional BioWest report findings for their segments; combining into one document.

Next Month Activities

1. Project calls.

Problems or Delays Encountered

1. Holding for full engineering feedback and authorizations to proceed.

Supplemental Work Performed

- 1.

Budget Status

The total budget of all work authorizations is represented in the table below. Direct expenses are included within task billings.

TASK NUMBER	TASK	TOTAL BUDGET	TOTAL INVOICED	REMAINING BUDGET
1	Biological Evaluation, T&E Analysis Form, Species & Habitat Analysis; Invasive Species	\$13,256.00	\$506.50	\$12,749.50
2	Air Quality Analysis	\$10,300.60	\$0	\$10,300.60
3	Archaeological Background Study	\$3,741.00	\$76.50	\$3,664.50
4	Community Impacts Assessment	\$5,652.00	\$0	\$5,652.00
5	Hazardous Materials ISA	\$5,092.00	\$0	\$5,092.00
6	Historic Resources PCR	\$2,130.00	\$0	\$2,130.00
7	Indirect and Cumulative Impacts	\$2,452.00	\$0	\$2,452.00
8	Surface Water Analysis, Wetland Delineation, Floodplains, Essential Fish Habitat	\$6,493.00	\$6,466.00	\$27.00
9	Traffic Noise Analysis, Modeling & Workshops	\$45,660.60	\$0	\$45,660.60
10	USACE Permits	\$16,598.00	\$0	\$16,598.00
11	NEPA Documentation	\$6,428.00	\$102.50	\$6,325.50
12	Project Management, Meetings	\$27,917.00	\$1,742.50	\$26,174.50
	Other Direct Expenses	\$4,531.00	\$280.50	\$4,244.50
overall		\$150,251.20	\$9,174.50	\$141,076.70

TxDOT Submittals/Approvals

1. None