



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

PO 167591
DMS
REC 642089

AGENDA

713.975.8555
www.othon.com

September 2, 2022

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

Invoice # 12476-19
Project # 18229179
FBC Project No.: 17416
Purchase Order No.: 167591
Contract Amount: 485,243.33
Remaining Balance: 12,320.90

Attn: Accounts Payable

Madden Road - Fort Bend County Precinct 4
Services from August 1, 2022 to August 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	64.80%	22,679.10	19,697.94	12,320.90	2,981.16
Total	485,243.33		472,922.43	469,941.27	12,320.90	2,981.16

Total Due This Invoice 2,981.16

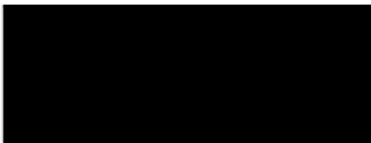
Aging Summary

Invoice No.	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
12476-19	9/2/2022	2,981.16	2,981.16	-	-	-	-
	Total	2,981.16	2,981.16	-	-	-	-

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. 12476-19

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

Month: August 2022
 From: 1-Aug-22

To: 31-Aug-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	56.28%	\$ 19,697.94	8.52%	\$ 2,981.16	64.80%	\$ 22,679.10	35.20%	\$ 12,320.90
	TOTAL	\$ 485,243.33	96.85%	\$ 469,941.27	0.61%	\$ 2,981.16	97.46%	\$ 472,922.43	2.54%	\$ 12,320.90



HOURLY SUMMARY - BID AND CONSTRUCTION

Employee	Classification	Date	Hours	Description
Ivan Salinas	Project Engineer	8/1/2022	3	Coordination with contractor regarding curve tie-in
		8/16/2022	3	Realignment analysis to tie-in into existing curve
		8/17/2022	4	RFI 4 response and coordination with contractor regarding TCP plans for overlay; Realignmeny revision at the curve
		8/19/2022	2	Realignment revision at the curve
		8/22/2022	2	Realignment modifications to tie-in into existing curve
		8/23/2022	4	Realignment modifications to tie-in into existing curve
		Sub-Total	18	
		Total	18	