PO 181570
DMS
REC 599616

AGENDA

OTHON ENGINEERING

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

713.975.8555
www.othon.com

October 6, 2021

Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Attn: Stacy Slawinski, PE

Invoice No.	11900-25R
OthonProject No.	19229205
PO :	181570
Contract Amount:	886,785.00

Fort Bend County 2017 Mobility Program
Services from September 1, 2021 to September 30, 2021

FEES	Billed Amount	Prior Billed	Total to Date
Task 1: Beechnut Blvd - 13201	-	37,692.00	37,692.00
Task 2: Bellaire- Westmoor - 17209	-	194,373.00	194,373.00
Task 3: Arcola (Various Roads) - 17120x	-	155,579.40	155,579.40
Task 4: Clodine Rd - 17417	-	115,603.20	115,603.20
Task 5: Mason Rd at Grand Pkwy - 17419x	-	7,360.20	7,360.20
Task 6: Humphrey Rd - X9	-	19,575.00	19,575.00
Task 7: Mason Rd	-	26,632.80	26,632.80
Task 9 Lake Olympia Pkwy (Seg 2) - 17201	-	9,082.80	9,082.80
Task 11: Old Richmond - 17208	14,288.40	73,315.80	87,604.20
Task 15: Bryan Road - 17118	9,558.00	55,914.30	65,472.30
Task 16: Beechnut - 17204	1,512.00	71,320.50	72,832.50
Task 23: Intersection Improvements (Rohan Rd) - 17114	5,427.00	15,066.00	20,493.00
Task 30: Katy Flewellen - 13316	-	1,252.80	1,252.80
Task 31: Westheimer Pkwy Left Turn Lane - 17919x	-	-	-
	-	-	-
Total	30,785.40	782,767.80	813,553.20

Total Due This Invoice	30,785.40
Billed to Date	813,553.20
Remaining Balance	73,231.80

Aging Summary

Invoice No.	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
		30,785.40	30,785.40				
	Total	30,785.40	30,785.40	-	-	-	-

Thank You
OTHON, INC

Shane Cossey, PE
Project Manager

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

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OTHON ENGINEERING

DETAIL WORKSHEET

Fort Bend County 2017 Mobility Program

Task 11: Old Richmond - 17208

Services from September 1, 2021 to September 30, 2021

PROFESSIONAL FEES	Hours	Rate	Billed Amount
Task 11: Old Richmond - 17208			
CONSTRUCTION MANAGER			
Shane Cossey	-	$ 156.60	-
INSPECTOR III			
James Nowlin	-	$ 81.00	-
Juan Melendez	-	$ 81.00	-
INSPECTOR II			
Woodford Lusk	189.00	$ 75.60	14,288.40
DOCUMENT CONTROL			
Sharon Nelson	-	$ 75.00	-
Total			14,288.40

Total Due This Invoice	14,288.40

OTHON ENGINEERING

DETAIL WORKSHEET

Fort Bend County 2017 Mobility Program

Task 15: Bryan Road - 17118

Services from September 1, 2021 to September 30, 2021

PROFESSIONAL FEES	**Hours**	**Rate**	**Billed Amount**
Task 15: Bryan Road - 17118			
CONSTRUCTION MANAGER			
Shane Cossey	-	$ 156.60	-
INSPECTOR III			
James Nowlin	-	$ 81.00	-
Juan Melendez	118.00	$ 81.00	9,558.00
INSPECTOR II			
Woodford Lusk	-	$ 75.60	-
DOCUMENT CONTROL			
Sharon Nelson	-	$ 75.00	-
Total			9,558.00

Total Due This Invoice 9,558.00

OTHON ENGINEERING

DETAIL WORKSHEET

Fort Bend County 2017 Mobility Program

Task 16: Beechnut - 17204

Services from September 1, 2021 to September 30, 2021

PROFESSIONAL FEES	Hours	Rate	Billed Amount
Task 16: Beechnut - 17204			
CONSTRUCTION MANAGER			
Shane Cossey	-	$ 156.60	-
INSPECTOR III			
James Nowlin	-	$ 81.00	-
Juan Melendez	-	$ 81.00	-
INSPECTOR II			
Woodford Lusk	20.00	$ 75.60	1,512.00
DOCUMENT CONTROL			
Sharon Nelson	-	$ 75.00	-
Total			1,512.00

Total Due This Invoice 1,512.00

OTHON ENGINEERING

DETAIL WORKSHEET

Fort Bend County 2017 Mobility Program

Task 23: Intersection Improvements (Rohan Rd) - 17114

Services from September 1, 2021 to September 30, 2021

PROFESSIONAL FEES	**Hours**	**Rate**	**Billed Amount**
Task 23: Intersection Improvements (Rohan Rd) - 17114			
CONSTRUCTION MANAGER			
Shane Cossey	-	$ 156.60	-
INSPECTOR III			
James Nowlin	-	$ 81.00	-
Juan Melendez	67.00	$ 81.00	5,427.00
INSPECTOR II			
Woodford Lusk	-	$ 75.60	-
DOCUMENT CONTROL			
Sharon Nelson	-	$ 75.00	-
Total			5,427.00

Total Due This Invoice	5,427.00

JUAN MELENDEZ

Timesheet Date: 10/01/2021

Project	Phase	Activity	Employee Type	Sat-25	Sun-26	Mon-27	Tue-28	Wed-29	Thu-30	Fri-01	Total
19229205 2017 Mobility Bond Program	Task 15: Bryan Road - 17118	Billable Time	INSPECTOR IV	8.00		4.00	2.00	2.00	2.00		18.00
19229205 2017 Mobility Bond Program	Task 23: Rohan Road (Intersection Improvements) - 17114	Billable Time	INSPECTOR IV			4.00	6.00	2.00	2.00		14.00
			Regular total	**8.00**	**0.00**	**8.00**	**8.00**	**4.00**	**4.00**	**0.00**	**32.00**
			Timesheet total	**8.00**	**0.00**	**8.00**	**8.00**	**4.00**	**4.00**	**0.00**	**32.00**

Employee submitted	JUAN MELENDEZ	10/01/2021
Supervisor approved	SHANE COSSEY	10/04/2021
Accounting approved	SHARON D. NELSON	10/05/2021

Timesheet Date: 09/24/2021

Project	Phase	Activity	Employee Type	Sat-18	Sun-19	Mon-20	Tue-21	Wed-22	Thu-23	Fri-24	Total
19229205 2017 Mobility Bond Program	Task 15: Bryan Road - 17118	Billable Time	INSPECTOR IV	5.00		6.00	6.00	4.00	8.00	5.00	34.00
19229205 2017 Mobility Bond Program	Task 23: Rohan Road (Intersection Improvements) - 17114	Billable Time	INSPECTOR IV	1.00		3.00	2.00	4.00	2.00	4.00	16.00
			Regular total	**6.00**	**0.00**	**9.00**	**8.00**	**8.00**	**9.00**	**0.00**	**40.00**
			Overtime total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**1.00**	**9.00**	**10.00**
			Timesheet total	**6.00**	**0.00**	**9.00**	**8.00**	**8.00**	**10.00**	**9.00**	**50.00**

Employee submitted	JUAN MELENDEZ	09/24/2021
Supervisor approved	SHANE COSSEY	10/04/2021
Accounting approved	SHARON D. NELSON	10/04/2021

Timesheet Date: 09/17/2021

Project	Phase	Activity	Employee Type	Sat-11	Sun-12	Mon-13	Tue-14	Wed-15	Thu-16	Fri-17	Total
19229205 2017 Mobility Bond Program	Task 15: Bryan Road - 17118	Billable Time	INSPECTOR IV	4.00		6.00	3.00	6.00	7.00	8.00	34.00
19229205 2017 Mobility Bond Program	Task 23: Rohan Road (Intersection Improvements) - 17114	Billable Time	INSPECTOR IV			2.00	1.00	2.00	2.00	1.00	8.00
			Regular total	**4.00**	**0.00**	**8.00**	**4.00**	**8.00**	**9.00**	**7.00**	**40.00**
			Overtime total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**2.00**	**2.00**
			Timesheet total	**4.00**	**0.00**	**8.00**	**4.00**	**8.00**	**9.00**	**9.00**	**42.00**

Employee submitted	JUAN MELENDEZ	09/19/2021
Supervisor approved	SHANE COSSEY	10/04/2021
Accounting approved	SHARON D. NELSON	09/21/2021

Timesheet Date: 09/10/2021

Project	Phase	Activity	Employee Type	Sat-04	Sun-05	Mon-06	Tue-07	Wed-08	Thu-09	Fri-10	Total
19229205 2017 Mobility Bond Program	Task 15: Bryan Road - 17118	Billable Time	INSPECTOR IV				6.00	2.00	6.00	5.00	19.00
19229205 2017 Mobility Bond Program	Task 23: Rohan Road (Intersection Improvements) - 17114	Billable Time	INSPECTOR IV				2.00	6.00	3.00	5.00	16.00
			Regular total	**0.00**	**0.00**	**0.00**	**8.00**	**8.00**	**9.00**	**10.00**	**35.00**
			Timesheet total	**0.00**	**0.00**	**0.00**	**8.00**	**8.00**	**9.00**	**10.00**	**35.00**

Employee submitted	JUAN MELENDEZ	09/13/2021
Supervisor approved	SHANE COSSEY	10/04/2021
Accounting approved	SHARON D. NELSON	09/20/2021

JUAN MELENDEZ

Timesheet Date: 09/03/2021

Project	Phase	Activity	Employee Type	Sat-28	Sun-29	Mon-30	Tue-31	Wed-01	Thu-02	Fri-03	Total
19229205 2017 Mobility Bond Program	Task 15: Bryan Road - 17118	Billable Time	INSPECTOR IV					4.00	8.00	1.00	13.00
19229205 2017 Mobility Bond Program	Task 23: Rohan Road (Intersection Improvements) - 17114	Billable Time	INSPECTOR IV					4.00	2.00	7.00	13.00
			Regular total	**0.00**	**0.00**	**0.00**	**0.00**	**8.00**	**10.00**	**2.00**	**20.00**
			Overtime total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**6.00**	**6.00**
			Timesheet total	**0.00**	**0.00**	**0.00**	**0.00**	**8.00**	**10.00**	**8.00**	**26.00**

Employee submitted	JUAN MELENDEZ	09/03/2021
Supervisor approved		
Accounting approved	SHARON D. NELSON	09/07/2021

WOODFORD R. LUSK

Timesheet Date: 10/01/2021

Project	Phase	Activity	Employee Type	Sat-25	Sun-26	Mon-27	Tue-28	Wed-29	Thu-30	Fri-01	Total
19229205 2017 Mobility Bond Program	Task 11: Old Richmond - 17208	Billable Time	INSPECTOR II			10.00	8.00	6.00	10.00		34.00
			Regular total	**0.00**	**0.00**	**10.00**	**8.00**	**6.00**	**10.00**	**0.00**	**34.00**
			Timesheet total	**0.00**	**0.00**	**10.00**	**8.00**	**6.00**	**10.00**	**0.00**	**34.00**

Employee submitted	WOODFORD R. LUSK	10/01/2021
Supervisor approved	SHANE COSSEY	10/04/2021
Accounting approved	SHARON D. NELSON	10/05/2021

Timesheet Date: 09/24/2021

Project	Phase	Activity	Employee Type	Sat-18	Sun-19	Mon-20	Tue-21	Wed-22	Thu-23	Fri-24	Total
19229205 2017 Mobility Bond Program	Task 11: Old Richmond - 17208	Billable Time	INSPECTOR II	5.00		9.00	10.00	13.00	10.00	13.00	60.00
			Regular total	**5.00**	**0.00**	**9.00**	**10.00**	**13.00**	**3.00**	**0.00**	**40.00**
			Overtime total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**7.00**	**13.00**	**20.00**
			Timesheet total	**5.00**	**0.00**	**9.00**	**10.00**	**13.00**	**10.00**	**13.00**	**60.00**

Employee submitted	WOODFORD R. LUSK	09/27/2021
Supervisor approved	SHANE COSSEY	10/04/2021
Accounting approved	SHARON D. NELSON	10/04/2021

Timesheet Date: 09/17/2021

Project	Phase	Activity	Employee Type	Sat-11	Sun-12	Mon-13	Tue-14	Wed-15	Thu-16	Fri-17	Total
19229205 2017 Mobility Bond Program	Task 11: Old Richmond - 17208	Billable Time	INSPECTOR II			2.00	2.00	8.00	10.00	13.00	35.00
19229205 2017 Mobility Bond Program	Task 16: Beechnut - 17204	Billable Time	INSPECTOR II			3.00	2.00	2.00			7.00
			Regular total	**0.00**	**0.00**	**5.00**	**4.00**	**10.00**	**10.00**	**13.00**	**42.00**
			Timesheet total	**0.00**	**0.00**	**5.00**	**4.00**	**10.00**	**10.00**	**13.00**	**42.00**

Employee submitted	WOODFORD R. LUSK	09/20/2021
Supervisor approved	SHANE COSSEY	10/04/2021
Accounting approved	SHARON D. NELSON	09/21/2021

Timesheet Date: 09/10/2021

Project	Phase	Activity	Employee Type	Sat-04	Sun-05	Mon-06	Tue-07	Wed-08	Thu-09	Fri-10	Total
19229205 2017 Mobility Bond Program	Task 16: Beechnut - 17204	Billable Time	INSPECTOR II				5.00	2.00	2.00	3.00	12.00

WOODFORD R. LUSK

Timesheet Date: 09/10/2021

Project	Phase	Activity	Employee Type	Sat-04	Sun-05	Mon-06	Tue-07	Wed-08	Thu-09	Fri-10	Total
19229205 2017 Mobility Bond Program	Task 11: Old Richmond - 17208	Billable Time	INSPECTOR II				5.00	8.00	8.00	10.00	31.00
			Regular total	**0.00**	**0.00**	**0.00**	**10.00**	**10.00**	**10.00**	**10.00**	**40.00**
			Overtime total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**3.00**	**3.00**
			Timesheet total	**0.00**	**0.00**	**0.00**	**10.00**	**10.00**	**10.00**	**13.00**	**43.00**

Employee submitted	WOODFORD R. LUSK	09/13/2021
Supervisor approved	SHANE COSSEY	10/04/2021
Accounting approved	SHARON D. NELSON	09/20/2021

Timesheet Date: 09/03/2021

Project	Phase	Activity	Employee Type	Sat-28	Sun-29	Mon-30	Tue-31	Wed-01	Thu-02	Fri-03	Total
19229205 2017 Mobility Bond Program	Task 11: Old Richmond - 17208	Billable Time	INSPECTOR II					9.00	10.00	10.00	29.00
19229205 2017 Mobility Bond Program	Task 16: Beechnut - 17204	Billable Time	INSPECTOR II					1.00			1.00
			Regular total	**0.00**	**0.00**	**0.00**	**0.00**	**10.00**	**10.00**	**0.00**	**20.00**
			Overtime total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**10.00**	**10.00**
			Timesheet total	**0.00**	**0.00**	**0.00**	**0.00**	**10.00**	**10.00**	**10.00**	**30.00**

Employee submitted	WOODFORD R. LUSK	09/07/2021
Supervisor approved		
Accounting approved	SHARON D. NELSON	09/07/2021