PO 181570
DMS
REC 600990

AGENDA

OTHON ENGINEERING

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

713.975.8555
www.othon.com

November 4, 2021

Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Attn: Stacy Slawinski, PE

Invoice No.	11942-26
OthonProject No.	19229205
PO :	181570
Contract Amount:	886,785.00

Fort Bend County 2017 Mobility Program

Services from October 1, 2021 to October 31, 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	1,360.80	9,082.80	10,443.60
Task 11: Old Richmond - 17208	12,096.00	87,604.20	99,700.20
Task 15: Bryan Road - 17118	8,059.50	65,472.30	73,531.80
Task 16: Beechnut - 17204	-	72,832.50	72,832.50
Task 23: Intersection Improvements (Rohan Rd) - 17114	5,589.00	20,493.00	26,082.00
Task 30: Katy Flewellen - 13316	-	1,252.80	1,252.80
Task 31: Westheimer Pkwy Left Turn Lane - 17919x	-	-	-
Task 32: Chimney Rock - 20202	1,965.60	-	1,965.60
Task 33: Post Oak/ Alice - 746	-	-	-
	-	-	-
Total	29,070.90	813,553.20	842,624.10

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Total Due This Invoice	29,070.90
Billed to Date	842,624.10
Remaining Balance	44,160.90

Aging Summary

Invoice No.	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
11900-25R	10/6/2021			30,785.40			
11942-26	11/04/2021	29,070.90	29,070.90				
	Total	59,856.30	29,070.90	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

[redacted]

OTHON ENGINEERING

DETAIL WORKSHEET

Fort Bend County 2017 Mobility Program

Task 9 Lake Olympia Pkwy (Seg 2) - 17201

Services from October 1, 2021 to October 31, 2021

PROFESSIONAL FEES	Hours	Rate	Billed Amount
Task 9 Lake Olympia Pkwy (Seg 2) - 17201			
CONSTRUCTION MANAGER			
Shane Cossey	-	$ 156.60	-
INSPECTOR III			
James Nowlin	-	$ 81.00	-
INSPECTOR II			
Woodford Lusk	18.00	$ 75.60	1,360.80
DOCUMENT CONTROL			
Sharon Nelson	-	$ 75.00	-
Total			1,360.80

Total Due This Invoice 1,360.80

OTHON ENGINEERING

DETAIL WORKSHEET

Fort Bend County 2017 Mobility Program

Task 11: Old Richmond - 17208

Services from October 1, 2021 to October 31, 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	160.00	$ 75.60	12,096.00
DOCUMENT CONTROL			
Sharon Nelson	-	$ 75.00	-
Total			12,096.00

Total Due This Invoice 12,096.00

OTHON ENGINEERING

DETAIL WORKSHEET
Fort Bend County 2017 Mobility Program
Task 15: Bryan Road - 17118

Services from October 1, 2021 to October 31, 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	99.50	$ 81.00	8,059.50
INSPECTOR II			
Woodford Lusk	-	$ 75.60	-
DOCUMENT CONTROL			
Sharon Nelson	-	$ 75.00	-
Total			8,059.50

Total Due This Invoice 8,059.50

OTHON ENGINEERING

DETAIL WORKSHEET

Fort Bend County 2017 Mobility Program

Task 23: Intersection Improvements (Rohan Rd) - 17114

Services from October 1, 2021 to October 31, 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	69.00	$ 81.00	5,589.00
INSPECTOR II			
Woodford Lusk	-	$ 75.60	-
DOCUMENT CONTROL			
Sharon Nelson	-	$ 75.00	-
Total			5,589.00

Total Due This Invoice: 5,589.00

OTHON ENGINEERING

DETAIL WORKSHEET

Fort Bend County 2017 Mobility Program

Task 32: Chimney Rock - 20202

Services from October 1, 2021 to October 31, 2021

PROFESSIONAL FEES	Hours	Rate	Billed Amount
Task 32: Chimney Rock - 20202			
CONSTRUCTION MANAGER			
Shane Cossey	-	$ 156.60	-
INSPECTOR III			
James Nowlin	-	$ 81.00	-
Juan Melendez	-	$ 81.00	-
INSPECTOR II			
Woodford Lusk	26.00	$ 75.60	1,965.60
DOCUMENT CONTROL			
Sharon Nelson	-	$ 75.00	-
Total			1,965.60

Total Due This Invoice 1,965.60

JUAN MELENDEZ

Timesheet Date: 10/29/2021

Project	Phase	Activity	Employee Type	Sat-23	Sun-24	Mon-25	Tue-26	Wed-27	Thu-28	Fri-29	Total
19229205 2017 Mobility Bond Program	Task 15: Bryan Road - 17118	Billable Time	INSPECTOR IV			6.00	3.00	2.00	2.00	2.00	15.00
19229205 2017 Mobility Bond Program	Task 23: Rohan Road (Intersection Improvements) - 17114	Billable Time	INSPECTOR IV			3.00	7.00	2.00	6.00	7.00	25.00
			Regular total	**0.00**	**0.00**	**9.00**	**10.00**	**4.00**	**8.00**	**9.00**	**40.00**
			Timesheet total	**0.00**	**0.00**	**9.00**	**10.00**	**4.00**	**8.00**	**9.00**	**40.00**

Employee submitted	JUAN MELENDEZ	10/31/2021
Supervisor approved		
Accounting approved	SHARON D. NELSON	11/02/2021

Timesheet Date: 10/22/2021

Project	Phase	Activity	Employee Type	Sat-16	Sun-17	Mon-18	Tue-19	Wed-20	Thu-21	Fri-22	Total
19229205 2017 Mobility Bond Program	Task 15: Bryan Road - 17118	Billable Time	INSPECTOR IV			5.50	4.00	6.00	6.00	5.00	26.50
19229205 2017 Mobility Bond Program	Task 23: Rohan Road (Intersection Improvements) - 17114	Billable Time	INSPECTOR IV			5.00	4.00	2.00	3.00	3.00	17.00
			Regular total	**0.00**	**0.00**	**10.50**	**8.00**	**8.00**	**9.00**	**4.50**	**40.00**
			Overtime total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**3.50**	**3.50**
			Timesheet total	**0.00**	**0.00**	**10.50**	**8.00**	**8.00**	**9.00**	**8.00**	**43.50**

Employee submitted	JUAN MELENDEZ	10/22/2021
Supervisor approved		
Accounting approved	SHARON D. NELSON	10/28/2021

Timesheet Date: 10/15/2021

Project	Phase	Activity	Employee Type	Sat-09	Sun-10	Mon-11	Tue-12	Wed-13	Thu-14	Fri-15	Total
19229205 2017 Mobility Bond Program	Task 15: Bryan Road - 17118	Billable Time	INSPECTOR IV			5.00	7.00	8.00	5.00	5.00	30.00
19229205 2017 Mobility Bond Program	Task 23: Rohan Road (Intersection Improvements) - 17114	Billable Time	INSPECTOR IV			5.00	3.00	1.00	1.00	4.00	14.00
			Regular total	**0.00**	**0.00**	**10.00**	**10.00**	**9.00**	**6.00**	**5.00**	**40.00**
			Overtime total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**4.00**	**4.00**
			Timesheet total	**0.00**	**0.00**	**10.00**	**10.00**	**9.00**	**6.00**	**9.00**	**44.00**

Employee submitted	JUAN MELENDEZ	10/15/2021
Supervisor approved		
Accounting approved	SHARON D. NELSON	10/19/2021

Timesheet Date: 10/08/2021

Project	Phase	Activity	Employee Type	Sat-02	Sun-03	Mon-04	Tue-05	Wed-06	Thu-07	Fri-08	Total
19229205 2017 Mobility Bond Program	Task 15: Bryan Road - 17118	Billable Time	INSPECTOR IV				8.00	6.00	4.00	8.00	26.00
19229205 2017 Mobility Bond Program	Task 23: Rohan Road (Intersection Improvements) - 17114	Billable Time	INSPECTOR IV				3.00	2.00	4.00	2.00	11.00
			Regular total	**0.00**	**0.00**	**0.00**	**11.00**	**8.00**	**8.00**	**10.00**	**37.00**
			Timesheet total	**0.00**	**0.00**	**0.00**	**11.00**	**8.00**	**8.00**	**10.00**	**37.00**

Employee submitted	JUAN MELENDEZ	10/10/2021
Supervisor approved		
Accounting approved	SHARON D. NELSON	10/19/2021

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							2.00	2.00
19229205 2017 Mobility Bond Program	Task 23: Rohan Road (Intersection Improvements) - 17114	Billable Time	INSPECTOR IV							2.00	2.00
			Regular total	0.00	0.00	0.00	0.00	0.00	0.00	4.00	4.00
			Timesheet total	0.00	0.00	0.00	0.00	0.00	0.00	4.00	4.00

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

WOODFORD R. LUSK

Timesheet Date: 10/29/2021

Project	Phase	Activity	Employee Type	Sat-23	Sun-24	Mon-25	Tue-26	Wed-27	Thu-28	Fri-29	Total
19229205 2017 Mobility Bond Program	Task 9: Lake Olympia Pkwy (Seg 2) - 17201	Billable Time	INSPECTOR II			5.00	5.00	3.00	5.00		18.00
19229205 2017 Mobility Bond Program	Task 32: Chimney Rock - 20202	Billable Time	INSPECTOR II			5.00	5.00	2.00	5.00	9.00	26.00
			Regular total	0.00	0.00	10.00	10.00	5.00	10.00	5.00	40.00
			Overtime total	0.00	0.00	0.00	0.00	0.00	0.00	4.00	4.00
			Timesheet total	0.00	0.00	10.00	10.00	5.00	10.00	9.00	44.00

Employee submitted	WOODFORD R. LUSK	11/01/2021
Supervisor approved		
Accounting approved	SHARON D. NELSON	11/02/2021

Timesheet Date: 10/22/2021

Project	Phase	Activity	Employee Type	Sat-16	Sun-17	Mon-18	Tue-19	Wed-20	Thu-21	Fri-22	Total
19229205 2017 Mobility Bond Program	Task 11: Old Richmond - 17208	Billable Time	INSPECTOR II			10.00	10.00	12.00	10.00	13.00	55.00
			Regular total	0.00	0.00	10.00	10.00	12.00	8.00	0.00	40.00
			Overtime total	0.00	0.00	0.00	0.00	0.00	2.00	13.00	15.00
			Timesheet total	0.00	0.00	10.00	10.00	12.00	10.00	13.00	55.00

Employee submitted	WOODFORD R. LUSK	10/25/2021
Supervisor approved		
Accounting approved	SHARON D. NELSON	10/28/2021

Timesheet Date: 10/15/2021

Project	Phase	Activity	Employee Type	Sat-09	Sun-10	Mon-11	Tue-12	Wed-13	Thu-14	Fri-15	Total
19229205 2017 Mobility Bond Program	Task 11: Old Richmond - 17208	Billable Time	INSPECTOR II			10.00	10.00	10.00	9.00	10.00	49.00
			Regular total	0.00	0.00	10.00	10.00	10.00	9.00	1.00	40.00
			Overtime total	0.00	0.00	0.00	0.00	0.00	0.00	9.00	9.00
			Timesheet total	0.00	0.00	10.00	10.00	10.00	9.00	10.00	49.00

Employee submitted	WOODFORD R. LUSK	10/18/2021
Supervisor approved		
Accounting approved	SHARON D. NELSON	10/19/2021

Timesheet Date: 10/08/2021

Project	Phase	Activity	Employee Type	Sat-02	Sun-03	Mon-04	Tue-05	Wed-06	Thu-07	Fri-08	Total

WOODFORD R. LUSK

Timesheet Date: 10/08/2021

Project	Phase	Activity	Employee Type	Sat-02	Sun-03	Mon-04	Tue-05	Wed-06	Thu-07	Fri-08	Total
19229205 2017 Mobility Bond Program	Task 11: Old Richmond - 17208	Billable Time	INSPECTOR II			9.00	10.00	10.00	12.00	11.00	52.00
			Regular total	0.00	0.00	9.00	10.00	10.00	11.00	0.00	40.00
			Overtime total	0.00	0.00	0.00	0.00	0.00	1.00	11.00	12.00
			Timesheet total	0.00	0.00	9.00	10.00	10.00	12.00	11.00	52.00

Employee submitted	WOODFORD R. LUSK	10/11/2021
Supervisor approved		
Accounting approved	SHARON D. NELSON	10/19/2021

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							4.00	4.00
			Regular total	0.00	0.00	0.00	0.00	0.00	0.00	4.00	4.00
			Timesheet total	0.00	0.00	0.00	0.00	0.00	0.00	4.00	4.00

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