PO 181570
DMS
REC 604527
AGENDA

OTHON ENGINEERING
575N DAIRY ASHFORD RD, SUITE 650
HOUSTON, TX 77079
713.975.8555
www.othon.com

December 7, 2021

Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Attn: Stacy Slawinski, PE

Invoice No.	11991-27
OthonProject No.	19229205
PO :	181570
Contract Amount:	886,785.00

Fort Bend County 2017 Mobility Program

Services from November 1, 2021 to November 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	7,452.00	10,443.60	17,895.60
Task 11: Old Richmond - 17208	-	99,700.20	99,700.20
Task 15: Bryan Road - 17118	4,455.00	73,531.80	77,986.80
Task 16: Beechnut - 17204	-	72,832.50	72,832.50
Task 23: Intersection Improvements (Rohan Rd) - 17114	8,667.00	26,082.00	34,749.00
Task 30: Katy Flewellen - 13316	-	1,252.80	1,252.80
Task 31: Westheimer Pkwy Left Turn Lane - 17919x	-	-	-
Task 32: Chimney Rock - 20202	4,779.00	1,965.60	6,744.60
Task 33: Post Oak/ Alice - 746	3,078.00	-	3,078.00
	-	-	-
Total	28,431.00	842,624.10	871,055.10

Total Due This Invoice	28,431.00
Billed to Date	871,055.10
Remaining Balance	15,729.90

Aging Summary

Invoice No.	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
11991-27	12/7/2021	28,431.00	28,431.00				
11942-26	11/04/2021	29,070.90		29,070.90			
	Total	57,501.90	28,431.00	29,070.90	-	-	-

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 November 1, 2021 to November 30, 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	-
Woodford Lusk	92.00	$ 81.00	7,452.00
DOCUMENT CONTROL			
Sharon Nelson	-	$ 75.00	-
Total			7,452.00

Total Due This Invoice 7,452.00

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OTHON ENGINEERING

DETAIL WORKSHEET

Fort Bend County 2017 Mobility Program

Task 15: Bryan Road - 17118

Services from November 1, 2021 to November 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	55.00	$ 81.00	4,455.00
Woodford Lusk	-	$ 81.00	-
DOCUMENT CONTROL			
Sharon Nelson	-	$ 75.00	-
Total			4,455.00

Total Due This Invoice	4,455.00

DETAIL WORKSHEET

Fort Bend County 2017 Mobility Program

Task 23: Intersection Improvements (Rohan Rd) - 17114

Services from November 1, 2021 to November 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	107.00	$	81.00	8,667.00
Woodford Lusk	-	$	81.00	-
DOCUMENT CONTROL				
Sharon Nelson	-	$	75.00	-
Total				8,667.00

Total Due This Invoice	8,667.00

OTHON ENGINEERING

DETAIL WORKSHEET

Fort Bend County 2017 Mobility Program

Task 32: Chimney Rock - 20202

Services from November 1, 2021 to November 30, 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	-
Woodford Lusk	59.00	$ 81.00	4,779.00
DOCUMENT CONTROL			
Sharon Nelson	-	$ 75.00	-
Total			4,779.00

Total Due This Invoice 4,779.00

DETAIL WORKSHEET

Fort Bend County 2017 Mobility Program

Task 33: Post Oak/ Alice - 746

Services from November 1, 2021 to November 30, 2021

PROFESSIONAL FEES	Hours	Rate	Billed Amount
Task 33: Post Oak/ Alice - 746			
CONSTRUCTION MANAGER			
Shane Cossey	-	$ 156.60	-
INSPECTOR III			
James Nowlin	-	$ 81.00	-
Juan Melendez	-	$ 81.00	-
Woodford Lusk	38.00	$ 81.00	3,078.00
DOCUMENT CONTROL			
Sharon Nelson	-	$ 75.00	-
Total			3,078.00

Total Due This Invoice	3,078.00

JUAN MELENDEZ

Timesheet Date: 12/03/2021

Project	Phase	Activity	Employee Type	Sat-27	Sun-28	Mon-29	Tue-30	Wed-01	Thu-02	Fri-03	Total
19229205 2017 Mobility Bond Program	Task 15: Bryan Road - 17118	Billable Time	INSPECTOR IV			1.00	3.00				4.00
19229205 2017 Mobility Bond Program	Task 23: Rohan Road (Intersection Improvements) - 17114	Billable Time	INSPECTOR IV			7.00	5.00				12.00
			Regular total	**0.00**	**0.00**	**8.00**	**8.00**	**0.00**	**0.00**	**0.00**	**16.00**
			Timesheet total	**0.00**	**0.00**	**8.00**	**8.00**	**0.00**	**0.00**	**0.00**	**16.00**

Employee submitted	JUAN MELENDEZ	12/02/2021
Supervisor approved		
Accounting approved	SHARON D. NELSON	12/07/2021

Timesheet Date: 11/26/2021

Project	Phase	Activity	Employee Type	Sat-20	Sun-21	Mon-22	Tue-23	Wed-24	Thu-25	Fri-26	Total
19229205 2017 Mobility Bond Program	Task 15: Bryan Road - 17118	Billable Time	INSPECTOR IV			4.00	3.00	2.00			9.00
19229205 2017 Mobility Bond Program	Task 23: Rohan Road (Intersection Improvements) - 17114	Billable Time	INSPECTOR IV			5.00	5.00	7.00			17.00
			Regular total	**0.00**	**0.00**	**9.00**	**8.00**	**9.00**	**0.00**	**0.00**	**26.00**
			Timesheet total	**0.00**	**0.00**	**9.00**	**8.00**	**9.00**	**0.00**	**0.00**	**26.00**

Employee submitted	JUAN MELENDEZ	11/26/2021
Supervisor approved	SHANE COSSEY	12/03/2021
Accounting approved	SHARON D. NELSON	11/29/2021

Timesheet Date: 11/19/2021

Project	Phase	Activity	Employee Type	Sat-13	Sun-14	Mon-15	Tue-16	Wed-17	Thu-18	Fri-19	Total
19229205 2017 Mobility Bond Program	Task 15: Bryan Road - 17118	Billable Time	INSPECTOR IV			2.00	2.00	2.00	4.00	4.00	14.00
19229205 2017 Mobility Bond Program	Task 23: Rohan Road (Intersection Improvements) - 17114	Billable Time	INSPECTOR IV			6.00	6.00	7.00	5.00	5.00	29.00
			Regular total	**0.00**	**0.00**	**8.00**	**8.00**	**9.00**	**9.00**	**6.00**	**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**	**8.00**	**8.00**	**9.00**	**9.00**	**9.00**	**43.00**

Employee submitted	JUAN MELENDEZ	11/22/2021
Supervisor approved	SHANE COSSEY	12/03/2021
Accounting approved	SHARON D. NELSON	11/29/2021

Timesheet Date: 11/12/2021

Project	Phase	Activity	Employee Type	Sat-06	Sun-07	Mon-08	Tue-09	Wed-10	Thu-11	Fri-12	Total
19229205 2017 Mobility Bond Program	Task 15: Bryan Road - 17118	Billable Time	INSPECTOR IV			4.00	5.00	3.00		7.00	19.00
19229205 2017 Mobility Bond Program	Task 23: Rohan Road (Intersection Improvements) - 17114	Billable Time	INSPECTOR IV			4.00	4.00	7.00		1.00	16.00
			Regular total	**0.00**	**0.00**	**8.00**	**9.00**	**10.00**	**0.00**	**8.00**	**35.00**
			Timesheet total	**0.00**	**0.00**	**8.00**	**9.00**	**10.00**	**0.00**	**8.00**	**35.00**

Employee submitted	SHARON D. NELSON	11/16/2021
Supervisor approved	SHANE COSSEY	12/03/2021
Accounting approved	SHARON D. NELSON	11/16/2021

JUAN MELENDEZ

Timesheet Date: 11/05/2021

Project	Phase	Activity	Employee Type	Sat-30	Sun-31	Mon-01	Tue-02	Wed-03	Thu-04	Fri-05	Total
19229205 2017 Mobility Bond Program	Task 15: Bryan Road - 17118	Billable Time	INSPECTOR IV			1.00	1.00	1.00	1.00	5.00	9.00
19229205 2017 Mobility Bond Program	Task 23: Rohan Road (Intersection Improvements) - 17114	Billable Time	INSPECTOR IV			7.00	7.00	7.00	7.00	5.00	33.00
			Regular total	**0.00**	**0.00**	**8.00**	**8.00**	**8.00**	**8.00**	**8.00**	**40.00**
			Overtime total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**2.00**	**2.00**
			Timesheet total	**0.00**	**0.00**	**8.00**	**8.00**	**8.00**	**8.00**	**10.00**	**42.00**

Employee submitted	JUAN MELENDEZ	11/06/2021
Supervisor approved	SHANE COSSEY	12/03/2021
Accounting approved	SHARON D. NELSON	11/16/2021

WOODFORD R. LUSK

Timesheet Date: 12/03/2021

Project	Phase	Activity	Employee Type	Sat-27	Sun-28	Mon-29	Tue-30	Wed-01	Thu-02	Fri-03	Total
19229205 2017 Mobility Bond Program	Task 9: Lake Olympia Pkwy (Seg 2) - 17201	Billable Time	INSPECTOR III			8.00	8.00				16.00
19229205 2017 Mobility Bond Program	Task 32: Chimney Rock - 20202	Billable Time	INSPECTOR III			2.00	2.00				4.00
			Regular total	**0.00**	**0.00**	**10.00**	**10.00**	**0.00**	**0.00**	**0.00**	**20.00**
			Timesheet total	**0.00**	**0.00**	**10.00**	**10.00**	**0.00**	**0.00**	**0.00**	**20.00**

Employee submitted	WOODFORD R. LUSK	12/06/2021
Supervisor approved		
Accounting approved	SHARON D. NELSON	12/07/2021

Timesheet Date: 11/26/2021

Project	Phase	Activity	Employee Type	Sat-20	Sun-21	Mon-22	Tue-23	Wed-24	Thu-25	Fri-26	Total
19229205 2017 Mobility Bond Program	Task 32: Chimney Rock - 20202	Billable Time	INSPECTOR III	6.00		1.00	2.00	2.00			11.00
19229205 2017 Mobility Bond Program	Task 9: Lake Olympia Pkwy (Seg 2) - 17201	Billable Time	INSPECTOR III			5.00	7.00	8.00			20.00
			Regular total	**6.00**	**0.00**	**6.00**	**9.00**	**10.00**	**0.00**	**0.00**	**31.00**
			Timesheet total	**6.00**	**0.00**	**6.00**	**9.00**	**10.00**	**0.00**	**0.00**	**31.00**

Employee submitted	SHARON D. NELSON	11/29/2021
Supervisor approved	SHANE COSSEY	12/03/2021
Accounting approved	SHARON D. NELSON	11/29/2021

Timesheet Date: 11/19/2021

Project	Phase	Activity	Employee Type	Sat-13	Sun-14	Mon-15	Tue-16	Wed-17	Thu-18	Fri-19	Total
19229205 2017 Mobility Bond Program	Task 32: Chimney Rock - 20202	Billable Time	INSPECTOR III			3.00	2.00	2.00	2.00	3.00	12.00
19229205 2017 Mobility Bond Program	Task 33: Post Oak / Alice	Billable Time	INSPECTOR III			3.00	3.00	6.00	6.00	3.00	21.00
19229205 2017 Mobility Bond Program	Task 9: Lake Olympia Pkwy (Seg 2) - 17201	Billable Time	INSPECTOR III			3.00	5.00	1.00	1.00	3.00	13.00
			Regular total	**0.00**	**0.00**	**9.00**	**10.00**	**9.00**	**9.00**	**0.00**	**37.00**
			Overtime total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**9.00**	**9.00**
			Timesheet total	**0.00**	**0.00**	**9.00**	**10.00**	**9.00**	**9.00**	**9.00**	**46.00**

Employee submitted	SHARON D. NELSON	11/22/2021
Supervisor approved	SHANE COSSEY	12/03/2021
Accounting approved	SHARON D. NELSON	11/29/2021

WOODFORD R. LUSK

Timesheet Date: 11/12/2021

Project	Phase	Activity	Employee Type	Sat-06	Sun-07	Mon-08	Tue-09	Wed-10	Thu-11	Fri-12	Total
19229205 2017 Mobility Bond Program	Task 9: Lake Olympia Pkwy (Seg 2) - 17201	Billable Time	INSPECTOR III			1.00	2.00	2.00	4.00	6.00	15.00
19229205 2017 Mobility Bond Program	Task 32: Chimney Rock - 20202	Billable Time	INSPECTOR III			2.00	2.00	4.00	3.00	2.00	13.00
19229205 2017 Mobility Bond Program	Task 33: Post Oak / Alice	Billable Time	INSPECTOR III			7.00	6.00	2.00	1.00	1.00	17.00
			Regular total	**0.00**	**0.00**	**10.00**	**10.00**	**8.00**	**8.00**	**4.00**	**40.00**
			Overtime total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**5.00**	**5.00**
			Timesheet total	**0.00**	**0.00**	**10.00**	**10.00**	**8.00**	**8.00**	**9.00**	**45.00**

Employee submitted	WOODFORD R. LUSK	11/15/2021
Supervisor approved	SHANE COSSEY	12/03/2021
Accounting approved	SHARON D. NELSON	11/16/2021

Timesheet Date: 11/05/2021

Project	Phase	Activity	Employee Type	Sat-30	Sun-31	Mon-01	Tue-02	Wed-03	Thu-04	Fri-05	Total
19229205 2017 Mobility Bond Program	Task 9: Lake Olympia Pkwy (Seg 2) - 17201	Billable Time	INSPECTOR III			5.00	5.00	3.00	8.00	7.00	28.00
19229205 2017 Mobility Bond Program	Task 32: Chimney Rock - 20202	Billable Time	INSPECTOR III			5.00	5.00	6.00	2.00	1.00	19.00
			Regular total	**0.00**	**0.00**	**10.00**	**10.00**	**9.00**	**10.00**	**1.00**	**40.00**
			Overtime total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**7.00**	**7.00**
			Timesheet total	**0.00**	**0.00**	**10.00**	**10.00**	**9.00**	**10.00**	**8.00**	**47.00**

Employee submitted	WOODFORD R. LUSK	11/08/2021
Supervisor approved	SHANE COSSEY	12/03/2021
Accounting approved	SHARON D. NELSON	11/16/2021