OTHON ENGINEERING

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

713.975.8555
www.othon.com

PO 181570
DMS
REC 611569

AGENDA

February 3, 2022

Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Attn: Stacy Slawinski, PE

Invoice No.	12106-29
OthonProject No.	19229205
PO :	181570
Contract Amount:	1,339,737.00

Fort Bend County 2017 Mobility Program

Services from January 1, 2022 to January 31, 2022

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	2,592.00	26,319.60	28,911.60
Task 11: Old Richmond - 17208	-	99,700.20	99,700.20
Task 15: Bryan Road - 17118	-	78,634.80	78,634.80
Task 16: Beechnut - 17204	-	72,832.50	72,832.50
Task 23: Intersection Improvements (Rohan Rd) - 17114	-	35,397.00	35,397.00
Task 30: Katy Flewellen - 13316	-	1,252.80	1,252.80
Task 31: Westheimer Pkwy Left Turn Lane - 17319x	-	-	-
Task 32: Chimney Rock - 20202	11,097.00	10,794.60	21,891.60
Task 33: Post Oak/ Alice - 746	1,701.00	3,078.00	4,779.00
	-	-	-
Total	15,390.00	884,825.10	900,215.10

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Total Due This Invoice	15,390.00
Billed to Date	900,215.10
Remaining Balance	439,521.90

Aging Summary

Invoice No.	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
12106-29	02/03/2022	15,390.00	15,390.00				
12037-28	01/06/2022	13,770.00	-	13,770.00			
	Total	29,160.00	15,390.00	13,770.00	-	-	-

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 January 1, 2022 to January 31, 2022

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	32.00	$ 81.00	2,592.00
Woodford Lusk (OT)	-	$ 121.50	-
DOCUMENT CONTROL			
Sharon Nelson	-	$ 75.00	-
Total			2,592.00

Total Due This Invoice 2,592.00

OTHON ENGINEERING

DETAIL WORKSHEET

Fort Bend County 2017 Mobility Program

Task 32: Chimney Rock - 20202

Services from January 1, 2022 to January 31, 2022

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	128.00	$ 81.00	10,368.00
Woodford Lusk (OT)	6.00	$ 121.50	729.00
DOCUMENT CONTROL			
Sharon Nelson	-	$ 75.00	-
Total			11,097.00

Total Due This Invoice: 11,097.00

OTHON ENGINEERING

DETAIL WORKSHEET

Fort Bend County 2017 Mobility Program

Task 33: Post Oak/ Alice - 746

Services from January 1, 2022 to January 31, 2022

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	18.00	$ 81.00	1,458.00
Woodford Lusk (OT)	2.00	$ 121.50	243.00
DOCUMENT CONTROL			
Sharon Nelson	-	$ 75.00	-
Total			1,701.00

Total Due This Invoice	1,701.00

WOODFORD R. LUSK

Timesheet Date: 02/04/2022

Project	Phase	Activity	Employee Type	Sat-29	Sun-30	Mon-31	Tue-01	Wed-02	Thu-03	Fri-04	Total
19229205 2017 Mobility Bond Program	Task 32: Chimney Rock - 20202	Billable Time	INSPECTOR III	8.00	6.00	3.00					17.00
19229205 2017 Mobility Bond Program	Task 9: Lake Olympia Pkwy (Seg 2) - 17201	Billable Time	INSPECTOR III			1.00					1.00
19229205 2017 Mobility Bond Program	Task 33: Post Oak / Alice	Billable Time	INSPECTOR III			1.00					1.00
			Regular total	**8.00**	**6.00**	**5.00**	**0.00**	**0.00**	**0.00**	**0.00**	**19.00**
			Timesheet total	**8.00**	**6.00**	**5.00**	**0.00**	**0.00**	**0.00**	**0.00**	**19.00**

Employee submitted		
Supervisor approved		
Accounting approved		

Timesheet Date: 01/28/2022

Project	Phase	Activity	Employee Type	Sat-22	Sun-23	Mon-24	Tue-25	Wed-26	Thu-27	Fri-28	Total
19229205 2017 Mobility Bond Program	Task 32: Chimney Rock - 20202	Billable Time	INSPECTOR III			4.00	6.00	6.00	7.00		23.00
19229205 2017 Mobility Bond Program	Task 9: Lake Olympia Pkwy (Seg 2) - 17201	Billable Time	INSPECTOR III			1.00		2.00		7.00	10.00
19229205 2017 Mobility Bond Program	Task 33: Post Oak / Alice	Billable Time	INSPECTOR III						3.00	3.00	6.00
			Regular total	**0.00**	**0.00**	**5.00**	**6.00**	**8.00**	**10.00**	**10.00**	**39.00**
			Timesheet total	**0.00**	**0.00**	**5.00**	**6.00**	**8.00**	**10.00**	**10.00**	**39.00**

Employee submitted	WOODFORD R. LUSK	01/31/2022
Supervisor approved	SHANE COSSEY	02/02/2022
Accounting approved	SHARON D. NELSON	02/02/2022

Timesheet Date: 01/21/2022

Project	Phase	Activity	Employee Type	Sat-15	Sun-16	Mon-17	Tue-18	Wed-19	Thu-20	Fri-21	Total
19229205 2017 Mobility Bond Program	Task 32: Chimney Rock - 20202	Billable Time	INSPECTOR III	5.00		9.00	7.00	9.00	5.00		35.00
19229205 2017 Mobility Bond Program	Task 33: Post Oak / Alice	Billable Time	INSPECTOR III				3.00		1.00		4.00
19229205 2017 Mobility Bond Program	Task 9: Lake Olympia Pkwy (Seg 2) - 17201	Billable Time	INSPECTOR III						1.00		1.00
			Regular total	**5.00**	**0.00**	**9.00**	**10.00**	**9.00**	**7.00**	**0.00**	**40.00**
			Timesheet total	**5.00**	**0.00**	**9.00**	**10.00**	**9.00**	**7.00**	**0.00**	**40.00**

Employee submitted	WOODFORD R. LUSK	01/24/2022
Supervisor approved	SHANE COSSEY	02/02/2022
Accounting approved	SHARON D. NELSON	01/25/2022

Timesheet Date: 01/14/2022

Project	Phase	Activity	Employee Type	Sat-08	Sun-09	Mon-10	Tue-11	Wed-12	Thu-13	Fri-14	Total
19229205 2017 Mobility Bond Program	Task 32: Chimney Rock - 20202	Billable Time	INSPECTOR III			6.00	7.00	8.00	8.00	8.00	37.00
19229205 2017 Mobility Bond Program	Task 9: Lake Olympia Pkwy (Seg 2) - 17201	Billable Time	INSPECTOR III			2.00	2.00	1.00	2.00	2.00	9.00
			Regular total	**0.00**	**0.00**	**8.00**	**9.00**	**9.00**	**10.00**	**4.00**	**40.00**
			Overtime total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**6.00**	**6.00**
			Timesheet total	**0.00**	**0.00**	**8.00**	**9.00**	**9.00**	**10.00**	**10.00**	**46.00**

Employee submitted	WOODFORD R. LUSK	01/17/2022
Supervisor approved	SHANE COSSEY	02/02/2022
Accounting approved	SHARON D. NELSON	01/25/2022

WOODFORD R. LUSK

Timesheet Date: 01/07/2022

Project	Phase	Activity	Employee Type	Sat-01	Sun-02	Mon-03	Tue-04	Wed-05	Thu-06	Fri-07	Total
19229205 2017 Mobility Bond Program	Task 9: Lake Olympia Pkwy (Seg 2) - 17201	Billable Time	INSPECTOR III			2.00	2.00	2.00		5.00	11.00
19229205 2017 Mobility Bond Program	Task 32: Chimney Rock - 20202	Billable Time	INSPECTOR III			6.00	6.00	6.00	4.00		22.00
19229205 2017 Mobility Bond Program	Task 33: Post Oak / Alice	Billable Time	INSPECTOR III						5.00	4.00	9.00
			Regular total	**0.00**	**0.00**	**8.00**	**8.00**	**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	**0.00**	**0.00**	**8.00**	**8.00**	**8.00**	**9.00**	**9.00**	**42.00**

Employee submitted	WOODFORD R. LUSK	01/10/2022
Supervisor approved	SHANE COSSEY	02/02/2022
Accounting approved	SHARON D. NELSON	01/11/2022