PO 181570
DMS
REC 616269

AGENDA

OTHON ENGINEERING

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

713.975.8555
www.othon.com

March 10, 2022

Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Attn: Stacy Slawinski, PE

Invoice No.	12177-30
OthonProject No.	19229205
PO :	181570
Contract Amount:	1,339,737.00

Fort Bend County 2017 Mobility Program

Services from February 01, 2022 to February 28, 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	2,632.50	28,911.60	31,544.10
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	405.00	72,832.50	73,237.50
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	14,175.00	21,891.60	36,066.60
Task 33: Post Oak/ Alice - 746	-	4,779.00	4,779.00
	-	-	-
Total	17,212.50	900,215.10	917,427.60

Total Due This Invoice	17,212.50
Billed to Date	917,427.60
Remaining Balance	422,309.40

Aging Summary

Invoice No.	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
12177-30	03/10/2022	17,212.50	17,212.50				
12037-28	01/06/2022	13,770.00	-	-	13,770.00		
	Total	30,982.50	17,212.50	-	13,770.00	-	-

Thank You
OTHON, INC

OK. AIA.

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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 February 01, 2022 to February 28, 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	28.00	$ 81.00	2,268.00
Woodford Lusk (OT)	3.00	$ 121.50	364.50
DOCUMENT CONTROL			
Sharon Nelson	-	$ 75.00	-
Total			2,632.50

Total Due This Invoice 2,632.50

OTHON ENGINEERING

DETAIL WORKSHEET

Fort Bend County 2017 Mobility Program

Task 16: Beechnut - 17204

Services from February 01, 2022 to February 28, 2022

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	5.00	$ 81.00	405.00
Woodford Lusk (OT)	-	$ 121.50	-
DOCUMENT CONTROL			
Sharon Nelson	-	$ 75.00	-
Total			405.00

Total Due This Invoice: 405.00

OTHON ENGINEERING

DETAIL WORKSHEET

Fort Bend County 2017 Mobility Program

Task 32: Chimney Rock - 20202

Services from February 01, 2022 to February 28, 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	118.00	$ 81.00	9,558.00
Woodford Lusk (OT)	38.00	$ 121.50	4,617.00
DOCUMENT CONTROL			
Sharon Nelson	-	$ 75.00	-
Total			14,175.00

Total Due This Invoice 14,175.00

WOODFORD R. LUSK

Timesheet Date: 03/04/2022

Project	Phase	Activity	Employee Type	Sat-26	Sun-27	Mon-28	Tue-01	Wed-02	Thu-03	Fri-04	Total
19229205 2017 Mobility Bond Program	Task 16: Beechnut - 17204	Billable Time	INSPECTOR II	5.00							5.00
19229205 2017 Mobility Bond Program	Task 32: Chimney Rock - 20202	Billable Time	INSPECTOR II	1.00		9.00					10.00
			Regular total	**6.00**	**0.00**	**9.00**	**0.00**	**0.00**	**0.00**	**0.00**	**15.00**
			Timesheet total	**6.00**	**0.00**	**9.00**	**0.00**	**0.00**	**0.00**	**0.00**	**15.00**

Employee submitted	WOODFORD R. LUSK	03/04/2022
Supervisor approved		
Accounting approved	SHARON D. NELSON	03/07/2022

Timesheet Date: 02/25/2022

Project	Phase	Activity	Employee Type	Sat-19	Sun-20	Mon-21	Tue-22	Wed-23	Thu-24	Fri-25	Total
19229205 2017 Mobility Bond Program	Task 32: Chimney Rock - 20202	Billable Time	INSPECTOR II	8.00		10.00	10.00	8.00	6.00	10.00	52.00
19229205 2017 Mobility Bond Program	Task 9: Lake Olympia Pkwy (Seg 2) - 17201	Billable Time	INSPECTOR II						4.00		4.00
			Regular total	**8.00**	**0.00**	**10.00**	**10.00**	**8.00**	**4.00**	**0.00**	**40.00**
			Overtime total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**6.00**	**10.00**	**16.00**
			Timesheet total	**8.00**	**0.00**	**10.00**	**10.00**	**8.00**	**10.00**	**10.00**	**56.00**

Employee submitted	WOODFORD R. LUSK	02/25/2022
Supervisor approved		
Accounting approved	SHARON D. NELSON	03/02/2022

Timesheet Date: 02/18/2022

Project	Phase	Activity	Employee Type	Sat-12	Sun-13	Mon-14	Tue-15	Wed-16	Thu-17	Fri-18	Total
19229205 2017 Mobility Bond Program	Task 9: Lake Olympia Pkwy (Seg 2) - 17201	Billable Time	INSPECTOR II	5.00			2.00	3.00	1.00		11.00
19229205 2017 Mobility Bond Program	Task 32: Chimney Rock - 20202	Billable Time	INSPECTOR II	4.00		10.00	8.00		3.00	10.00	35.00
19229205 2017 Mobility Bond Program	Task 9: Lake Olympia Pkwy (Seg 2) - 17201	Billable Time	INSPECTOR II					7.00	3.00		10.00
			Regular total	**9.00**	**0.00**	**10.00**	**10.00**	**10.00**	**1.00**	**0.00**	**40.00**
			Overtime total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**6.00**	**10.00**	**16.00**
			Timesheet total	**9.00**	**0.00**	**10.00**	**10.00**	**10.00**	**7.00**	**10.00**	**56.00**

Employee submitted	WOODFORD R. LUSK	02/19/2022
Supervisor approved		
Accounting approved	SHARON D. NELSON	02/22/2022

Timesheet Date: 02/11/2022

Project	Phase	Activity	Employee Type	Sat-05	Sun-06	Mon-07	Tue-08	Wed-09	Thu-10	Fri-11	Total
19229205 2017 Mobility Bond Program	Task 32: Chimney Rock - 20202	Billable Time	INSPECTOR II			9.00	10.00	10.00	10.00	1.00	40.00
19229205 2017 Mobility Bond Program	Task 32: Chimney Rock - 20202	Billable Time	INSPECTOR II							9.00	9.00
			Regular total	**0.00**	**0.00**	**9.00**	**10.00**	**10.00**	**10.00**	**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**	**9.00**	**10.00**	**10.00**	**10.00**	**10.00**	**49.00**

Employee submitted	WOODFORD R. LUSK	02/14/2022
Supervisor approved		
Accounting approved	SHARON D. NELSON	02/22/2022

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 II				3.00	3.00	4.00		10.00
19229205 2017 Mobility Bond Program	Task 9: Lake Olympia Pkwy (Seg 2) - 17201	Billable Time	INSPECTOR II				4.00	2.00			6.00
			Regular total	**0.00**	**0.00**	**0.00**	**7.00**	**5.00**	**4.00**	**0.00**	**16.00**
			Timesheet total	**0.00**	**0.00**	**0.00**	**7.00**	**5.00**	**4.00**	**0.00**	**16.00**

Employee submitted	WOODFORD R. LUSK	02/07/2022
Supervisor approved		
Accounting approved	SHARON D. NELSON	02/08/2022