PO 181570
DMS
REC 620606

AGENDA

OTHON ENGINEERING

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

713.975.8555
www.othon.com

April 4, 2022

Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Invoice No.	12202-31
OthonProject No.	19229205
PO :	181570
Contract Amount:	1,339,737.00

Attn: Stacy Slawinski, PE

Fort Bend County 2017 Mobility Program

Services from March 01, 2022 to March 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	16,240.50	31,544.10	47,784.60
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	-	73,237.50	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	729.00	36,066.60	36,795.60
Task 33: Post Oak/ Alice - 746	-	4,779.00	4,779.00
Task 34: Voss Rd - 17404	972.00	-	972.00
Total	17,941.50	917,427.60	935,369.10

Total Due This Invoice	17,941.50
Billed to Date	935,369.10
Remaining Balance	404,367.90

Aging Summary

Invoice No.	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
12202-31	04/04/2022	17,941.50	17,941.50				
12177-30	03/10/2022	17,212.50		17,212.50			
12037-28	01/06/2022	13,770.00	-	-	-	13,770.00	-
	Total	48,924.00	17,941.50	17,212.50	-	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

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OTHON ENGINEERING

DETAIL WORKSHEET

Fort Bend County 2017 Mobility Program

Task 9 Lake Olympia Pkwy (seg 2) - 17201

Services from March 01, 2022 to March 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	145.00	$ 81.00	11,745.00
Woodford Lusk (OT)	37.00	$ 121.50	4,495.50
DOCUMENT CONTROL			
Sharon Nelson	-	$ 75.00	-
Total	182.00		16,240.50

Total Due This Invoice 16,240.50

DETAIL WORKSHEET

Fort Bend County 2017 Mobility Program

Task 32: Chimney Rock - 20202

Services from March 01, 2022 to March 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	9.00	$ 81.00	729.00
Woodford Lusk (OT)	-	$ 121.50	-
DOCUMENT CONTROL			
Sharon Nelson	-	$ 75.00	-
Total			729.00

Total Due This Invoice 729.00

DETAIL WORKSHEET

Fort Bend County 2017 Mobility Program

Task 34: Voss Rd - 17404

Services from March 01, 2022 to March 31, 2022

PROFESSIONAL FEES	Hours	Rate	Billed Amount
Fort Bend County 2017 Mobility Program			
CONSTRUCTION MANAGER			
Shane Cossey	-	$ 156.60	-
INSPECTOR III			
James Nowlin	-	$ 81.00	-
Woodford Lusk	12.00	$ 81.00	972.00
Woodford Lusk (OT)	-	$ 121.50	-
DOCUMENT CONTROL			
Sharon Nelson	-	$ 75.00	-
Total			972.00

Total Due This Invoice 972.00

WOODFORD R. LUSK

Timesheet Date: 04/01/2022

Project	Phase	Activity	Employee Type	Sat-26	Sun-27	Mon-28	Tue-29	Wed-30	Thu-31	Fri-01	Total
19229205 2017 Mobility Bond Program	Task 9: Lake Olympia Pkwy (Seg 2) - 17201	Billable Time	NSPECTOR II			6.00		6.00			12.00
19229205 2017 Mobility Bond Program	Task 32: Chimney Rock - 20202	Billable Time	NSPECTOR II				2.00				2.00
19229205 2017 Mobility Bond Program	Task 34 - Voss Rd - 17404	Billable Time	NSPECTOR II			4.00	8.00				12.00
			Regular total	**0.00**	**0.00**	**10.00**	**10.00**	**6.00**	**0.00**	**0.00**	**26.00**
			Timesheet total	**0.00**	**0.00**	**10.00**	**10.00**	**6.00**	**0.00**	**0.00**	**26.00**

Employee submitted	WOODFORD R. LUSK	04/04/2022
Supervisor approved		
Accounting approved	ANDREA S. IBAGUE	04/04/2022

Timesheet Date: 03/25/2022

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 9: Lake Olympia Pkwy (Seg 2) - 17201	Billable Time	NSPECTOR II			6.00	9.00	10.00		10.00	35.00
			Regular total	**0.00**	**0.00**	**6.00**	**9.00**	**10.00**	**0.00**	**10.00**	**35.00**
			Timesheet total	**0.00**	**0.00**	**6.00**	**9.00**	**10.00**	**0.00**	**10.00**	**35.00**

Employee submitted	WOODFORD R. LUSK	03/28/2022
Supervisor approved		
Accounting approved	ANDREA S. IBAGUE	03/30/2022

Timesheet Date: 03/18/2022

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	NSPECTOR II	5.00		10.00	9.00	10.00	6.00	10.00	50.00
19229205 2017 Mobility Bond Program	Task 9: Lake Olympia Pkwy (Seg 2) - 17201	Billable Time	NSPECTOR II						4.00		4.00
			Regular total	**5.00**	**0.00**	**10.00**	**9.00**	**10.00**	**6.00**	**0.00**	**40.00**
			Overtime total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**4.00**	**10.00**	**14.00**
			Timesheet total	**5.00**	**0.00**	**10.00**	**9.00**	**10.00**	**10.00**	**10.00**	**54.00**

Employee submitted	WOODFORD R. LUSK	03/21/2022
Supervisor approved		
Accounting approved	ANDREA S. IBAGUE	03/21/2022

Timesheet Date: 03/11/2022

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 9: Lake Olympia Pkwy (Seg 2) - 17201	Billable Time	NSPECTOR II			10.00	9.00	10.00	11.00	10.00	50.00
			Regular total	**0.00**	**0.00**	**10.00**	**9.00**	**10.00**	**11.00**	**0.00**	**40.00**
			Overtime total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**10.00**	**10.00**
			Timesheet total	**0.00**	**0.00**	**10.00**	**9.00**	**10.00**	**11.00**	**10.00**	**50.00**

Employee submitted	WOODFORD R. LUSK	03/14/2022
Supervisor approved		
Accounting approved	ANDREA S. IBAGUE	03/15/2022

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 32: Chimney Rock - 20202	Billable Time	NSPECTOR II				5.00	2.00			7.00

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 9: Lake Olympia Pkwy (Seg 2) - 17201	Billable Time	NSPECTOR II				3.00	8.00	3.00	10.00	24.00
19229205 2017 Mobility Bond Program	Task 9: Lake Olympia Pkwy (Seg 2) - 17201	Billable Time	NSPECTOR II						7.00		7.00
			Regular total	**0.00**	**0.00**	**0.00**	**8.00**	**10.00**	**7.00**	**0.00**	**25.00**
			Overtime total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**3.00**	**10.00**	**13.00**
			Timesheet total	**0.00**	**0.00**	**0.00**	**8.00**	**10.00**	**10.00**	**10.00**	**38.00**

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