



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

713.975.8555  
www.othon.com

May 4, 2022

Fort Bend County  
301 Jackson Street  
Richmond, Texas 77469

Invoice No. 12265-32  
OthonProject No. 19229205  
PO : 181570  
Contract Amount: 1,339,737.00

Attn: Stacy Slawinski, PE

**Fort Bend County 2017 Mobility Program**  
Services from April 01, 2022 to April 30, 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	-	47,784.60	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	3,280.50	36,795.60	40,076.10
Task 33: Post Oak/ Alice - 746	-	4,779.00	4,779.00
Task 34: Voss Rd - 17404	607.50	972.00	1,579.50
Task 35: Greenbusch Rd - 13312	12,109.50	-	12,109.50
<b>Total</b>	<b>15,997.50</b>	<b>935,369.10</b>	<b>951,366.60</b>


Total Due This Invoice	15,997.50
Billed to Date	951,366.60
Remaining Balance	388,370.40

**Aging Summary**

Invoice No.	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
12265-32	05/04/2022	15,997.50	15,997.50				
	<b>Total</b>	<b>15,997.50</b>	<b>15,997.50</b>	-	-	-	-

Thank You  
**OTHON, INC**

*Please make checks payable to:*  
Othon, Inc.  
575N Dairy Ashford Rd, Ste 650  
Houston, TX 77079

  
\_\_\_\_\_  
Shane Cossey, PE  
Project Manager



**DETAIL WORKSHEET**  
**Fort Bend County 2017 Mobility Program**  
Task 32: Chimney Rock - 20202

Services from April 01, 2022 to April 30, 2022

<b>PROFESSIONAL FEES</b>	<b>Hours</b>	<b>Rate</b>	<b>Billed Amount</b>
<b>Task 32: Chimney Rock - 20202</b>			
<b>CONSTRUCTION MANAGER</b>			
Shane Cossey	-	\$ 156.60	-
<b>INSPECTOR III</b>			
James Nowlin	-	\$ 81.00	-
Juan Melendez	-	\$ 81.00	-
Woodford Lusk	36.00	\$ 81.00	2,916.00
Woodford Lusk (OT)	3.00	\$ 121.50	364.50
<b>DOCUMENT CONTROL</b>			
Sharon Nelson	-	\$ 75.00	-
<b>Total</b>	<b>39.00</b>		<b>3,280.50</b>

Total Due This Invoice 3,280.50



**DETAIL WORKSHEET**  
**Fort Bend County 2017 Mobility Program**  
Task 34: Voss Rd - 17404

Services from April 01, 2022 to April 30, 2022

<b>PROFESSIONAL FEES</b>	<b>Hours</b>	<b>Rate</b>	<b>Billed Amount</b>
<b>Fort Bend County 2017 Mobility Program</b>			
<b>CONSTRUCTION MANAGER</b>			
Shane Cossey	-	\$ 156.60	-
<b>INSPECTOR III</b>			
James Nowlin	-	\$ 81.00	-
Woodford Lusk	6.00	\$ 81.00	486.00
Woodford Lusk (OT)	1.00	\$ 121.50	121.50
<b>DOCUMENT CONTROL</b>			
Sharon Nelson	-	\$ 75.00	-
<b>Total</b>	<b>7.00</b>		<b>607.50</b>

Total Due This Invoice 607.50



**DETAIL WORKSHEET**  
**Fort Bend County 2017 Mobility Program**  
Task 35: Greenbusch Rd - 13312

Services from April 01, 2022 to April 30, 2022

<b>PROFESSIONAL FEES</b>	<b>Hours</b>	<b>Rate</b>	<b>Billed Amount</b>
<b>Fort Bend County 2017 Mobility Program</b>			
<b>CONSTRUCTION MANAGER</b>			
Shane Cossey	-	\$ 156.60	-
<b>INSPECTOR III</b>			
James Nowlin	-	\$ 81.00	-
Woodford Lusk	118.00	\$ 81.00	9,558.00
Woodford Lusk (OT)	21.00	\$ 121.50	2,551.50
<b>DOCUMENT CONTROL</b>			
Sharon Nelson	-	\$ 75.00	-
<b>Total</b>	<b>139.00</b>		<b>12,109.50</b>

Total Due This Invoice 12,109.50

**WOODFORD R. LUSK**

Timesheet Date: 04/29/2022

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 35 - Greenbucsh Rd - 13312	Billable Time	INSPECTOR III			10.00	10.00	10.00	10.00	10.00	50.00
Regular total				0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00
Overtime total				0.00	0.00	0.00	0.00	0.00	0.00	10.00	10.00
<b>Timesheet total</b>				<b>0.00</b>	<b>0.00</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>	<b>50.00</b>

Employee submitted	WOODFORD R. LUSK	05/02/2022
Supervisor approved		
Accounting approved	ANDREA S. IBAGUE	05/02/2022

Timesheet Date: 04/22/2022

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 35 - Greenbucsh Rd - 13312	Billable Time	INSPECTOR III			10.00	10.00	10.00	10.00	9.00	49.00
Regular total				0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00
Overtime total				0.00	0.00	0.00	0.00	0.00	0.00	9.00	9.00
<b>Timesheet total</b>				<b>0.00</b>	<b>0.00</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>	<b>9.00</b>	<b>49.00</b>

Employee submitted	WOODFORD R. LUSK	04/25/2022
Supervisor approved		
Accounting approved	ANDREA S. IBAGUE	05/02/2022

Timesheet Date: 04/15/2022

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 35 - Greenbucsh Rd - 13312	Billable Time	INSPECTOR III			10.00	10.00	10.00	8.00		38.00
19229205 2017 Mobility Bond Program	Task 34 - Voss Rd - 17404	Billable Time	INSPECTOR III						2.00		2.00
Regular total				0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00
<b>Timesheet total</b>				<b>0.00</b>	<b>0.00</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>	<b>0.00</b>	<b>40.00</b>

Employee submitted	WOODFORD R. LUSK	04/18/2022
Supervisor approved		
Accounting approved	ANDREA S. IBAGUE	04/19/2022

Timesheet Date: 04/08/2022

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 32: Chimney Rock - 20202	Billable Time	INSPECTOR III			10.00	10.00	7.00	6.00	6.00	39.00
19229205 2017 Mobility Bond Program	Task 34 - Voss Rd - 17404	Billable Time	INSPECTOR III					2.00	2.00	1.00	5.00
19229205 2017 Mobility Bond Program	Task 35 - Greenbucsh Rd - 13312	Billable Time	INSPECTOR III							2.00	2.00
Regular total				0.00	0.00	10.00	10.00	9.00	8.00	3.00	40.00
Overtime total				0.00	0.00	0.00	0.00	0.00	0.00	6.00	6.00
<b>Timesheet total</b>				<b>0.00</b>	<b>0.00</b>	<b>10.00</b>	<b>10.00</b>	<b>9.00</b>	<b>8.00</b>	<b>9.00</b>	<b>46.00</b>

Employee submitted	WOODFORD R. LUSK	04/12/2022
Supervisor approved		
Accounting approved	ANDREA S. IBAGUE	04/14/2022