



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

713.975.8555
www.othon.com

June 9, 2022

Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Invoice No. 12315-33R
OthonProject No. 19229205
PO : 181570
Contract Amount: 1,339,737.00

Attn: Stacy Slawinski, PE

Fort Bend County 2017 Mobility Program
Services from May 1, 2022 to May 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	-	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	-	40,076.10	40,076.10
Task 33: Post Oak/ Alice - 746	-	4,779.00	4,779.00
Task 34: Voss Rd - 17404	-	1,579.50	1,579.50
Task 35: Greenbusch Rd - 13312	16,338.19	12,109.50	28,447.69
Total	16,338.19	951,366.60	967,704.79


Total Due This Invoice	16,338.19
Billed to Date	967,704.79
Remaining Balance	372,032.21

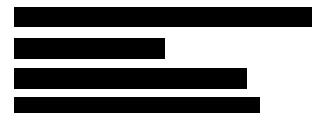
Aging Summary

Invoice No.	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
12315-33R	06/09/2022	16,338.19	16,338.19				
	Total	16,338.19	16,338.19	-	-	-	-

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 35: Greenbusch Rd - 13312

Services from May 1, 2022 to May 31, 2022

PROFESSIONAL FEES	Hours	Rate	Billed Amount
Fort Bend County 2017 Mobility Program			
CONSTRUCTION MANAGER			
Thomas McKnight	6.00	\$ 117.53	705.19
INSPECTOR III			
Woodford Lusk	160.00	\$ 81.00	12,960.00
Woodford Lusk (OT)	22.00	\$ 121.50	2,673.00
DOCUMENT CONTROL			
Sharon Nelson	-	\$ 75.00	-
Total	182.00		16,338.19

Total Due This Invoice 16,338.19

THOMAS G. McKNIGHT

Timesheet Date: 06/03/2022

Project	Phase	Activity	Employee Type	Sat-28	Sun-29	Mon-30	Tue-31	Wed-01	Thu-02	Fri-03	Total
19229205 2017 Mobility Bond Program	Task 35 - Greenbucsh Rd - 13312	Billable Time	INSPECTOR IV				6.00				6.00
Regular total				0.00	0.00	0.00	6.00	0.00	0.00	0.00	6.00
Timesheet total				0.00	0.00	0.00	6.00	0.00	0.00	0.00	6.00

Employee submitted	THOMAS G. McKNIGHT	06/06/2022
Supervisor approved		
Accounting approved	HOLLY L. CARRICO	06/08/2022

WOODFORD R. LUSK

Timesheet Date: 05/27/2022

Project	Phase	Activity	Employee Type	Sat-21	Sun-22	Mon-23	Tue-24	Wed-25	Thu-26	Fri-27	Total
19229205 2017 Mobility Bond Program	Task 35 - Greenbucsh Rd - 13312	Billable Time	INSPECTOR III			10.00	10.00	10.00	10.00		40.00
19229205 2017 Mobility Bond Program	Task 35 - Greenbucsh Rd - 13312	Billable Time	INSPECTOR II							3.00	3.00
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	3.00	3.00
Timesheet total				0.00	0.00	10.00	10.00	10.00	10.00	3.00	43.00

Employee submitted	WOODFORD R. LUSK	05/29/2022
Supervisor approved	SHANE COSSEY	06/03/2022
Accounting approved	ANDREA S. IBAGUE	05/31/2022

Timesheet Date: 05/20/2022

Project	Phase	Activity	Employee Type	Sat-14	Sun-15	Mon-16	Tue-17	Wed-18	Thu-19	Fri-20	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
Timesheet total				0.00	0.00	10.00	10.00	10.00	10.00	9.00	49.00

Employee submitted	WOODFORD R. LUSK	05/23/2022
Supervisor approved	SHANE COSSEY	06/03/2022
Accounting approved	ANDREA S. IBAGUE	05/31/2022

Timesheet Date: 05/13/2022

Project	Phase	Activity	Employee Type	Sat-07	Sun-08	Mon-09	Tue-10	Wed-11	Thu-12	Fri-13	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
Timesheet total				0.00	0.00	10.00	10.00	10.00	10.00	10.00	50.00

Employee submitted	WOODFORD R. LUSK	05/16/2022
Supervisor approved	SHANE COSSEY	06/03/2022
Accounting approved	ANDREA S. IBAGUE	05/17/2022

Timesheet Date: 05/06/2022

Project	Phase	Activity	Employee Type	Sat-30	Sun-01	Mon-02	Tue-03	Wed-04	Thu-05	Fri-06	Total
19229205 2017 Mobility Bond Program	Task 35 - Greenbucsh Rd - 13312	Billable Time	INSPECTOR III				10.00	10.00	10.00	10.00	40.00

WOODFORD R. LUSK

Timesheet Date: 05/06/2022

Regular total	0.00	0.00	0.00	10.00	10.00	10.00	10.00	40.00
Timesheet total	0.00	0.00	0.00	10.00	10.00	10.00	10.00	40.00

Employee submitted	WOODFORD R. LUSK	05/09/2022
Supervisor approved	SHANE COSSEY	06/03/2022
Accounting approved	ANDREA S. IBAGUE	05/11/2022