



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

713.975.8555
www.othon.com

October 5, 2022

Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Attn: Stacy Slawinski, PE

Invoice No. 12531-37
OthonProject No. 19229205
PO : 181570
Contract Amount: 1,339,737.00

Fort Bend County 2017 Mobility Program
Services from September 1, 2022 to September 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 - 17405	-	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	11,218.50	62,765.13	73,983.63
Task 36: Cinco Ranch at SH99 - 17314X	7,128.00	20,898.00	28,026.00
Total	18,346.50	1,022,920.23	1,041,266.73

OK. AIA.

Total Due This Invoice	18,346.50
Billed to Date	1,041,266.73
Remaining Balance	298,470.27

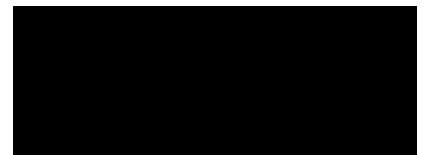
Aging Summary

Invoice No.	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
12531-37	10/05/2022	18,346.50	18,346.50				
12492-36	09/07/2022	20,007.00	20,007.00				
12374-34	07/06/2022	17,813.68	-		17,813.68		
	Total	56,167.18	38,353.50	-	17,813.68	-	-

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





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

Services from September 1, 2022 to September 30, 2022

PROFESSIONAL FEES	Hours	Rate	Billed Amount
Fort Bend County 2017 Mobility Program			
INSPECTOR III			
Juan Riv as	-	\$ 81.00	-
Juan Rivas (OT)	-	\$ 121.50	-
INSPECTOR III			
Woodford Lusk	86.00	\$ 81.00	6,966.00
Woodford Lusk (OT)	35.00	\$ 121.50	4,252.50
DOCUMENT CONTROL			
	-	\$ 75.00	-
Total	121.00		11,218.50

Total Due This Invoice 11,218.50



DETAIL WORKSHEET
Fort Bend County 2017 Mobility Program
Task 36: Cinco Ranch - 17314x

Services from September 1, 2022 to September 30, 2022

PROFESSIONAL FEES	Hours	Rate	Billed Amount
Fort Bend County 2017 Mobility Program			
INSPECTOR III			
Juan Rivas	-	\$ 81.00	-
Juan Rivas (OT)	-	\$ 121.50	-
INSPECTOR III			
Woodford Lusk	73.00	\$ 81.00	5,913.00
Woodford Lusk (OT)	10.00	\$ 121.50	1,215.00
DOCUMENT CONTROL			
	-	\$ 75.00	-
Total	83.00		7,128.00

Total Due This Invoice 7,128.00

WOODFORD R. LUSK

Timesheet Date: 09/30/2022

Project	Phase	Activity	Employee Type	Sat-24	Sun-25	Mon-26	Tue-27	Wed-28	Thu-29	Fri-30	Total
19229205 2017 Mobility Bond Program	Task 35 - Greenbucsh Rd - 13312	Billable Time	INSPECTOR III			5.00	6.00	5.00	7.00	8.00	31.00
19229205 2017 Mobility Bond Program	Task 36 - Cinco Ranch at SH99 Turn Lanes - 17314X	Billable Time	INSPECTOR III			5.00	4.00	5.00	3.00	1.00	18.00
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	10/03/2022
Supervisor approved	ANDREA S. IBAGUE	10/04/2022
Accounting approved	HOLLY L. CARRICO	10/04/2022

Timesheet Date: 09/23/2022

Project	Phase	Activity	Employee Type	Sat-17	Sun-18	Mon-19	Tue-20	Wed-21	Thu-22	Fri-23	Total
19229205 2017 Mobility Bond Program	Task 35 - Greenbucsh Rd - 13312	Billable Time	INSPECTOR III			5.00	5.00	5.00	6.00	5.00	26.00
19229205 2017 Mobility Bond Program	Task 36 - Cinco Ranch at SH99 Turn Lanes - 17314X	Billable Time	INSPECTOR III			5.00	5.00	5.00	4.00	4.00	23.00
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	09/26/2022
Supervisor approved	THOMAS G. McKNIGHT	09/28/2022
Accounting approved	HOLLY L. CARRICO	09/29/2022

Timesheet Date: 09/16/2022

Project	Phase	Activity	Employee Type	Sat-10	Sun-11	Mon-12	Tue-13	Wed-14	Thu-15	Fri-16	Total
19229205 2017 Mobility Bond Program	Task 35 - Greenbucsh Rd - 13312	Billable Time	INSPECTOR III			6.00	5.00	5.00	1.00	8.00	25.00
19229205 2017 Mobility Bond Program	Task 36 - Cinco Ranch at SH99 Turn Lanes - 17314X	Billable Time	INSPECTOR III			4.00	8.00	5.00	4.00	2.00	23.00
Regular total				0.00	0.00	10.00	13.00	10.00	5.00	2.00	40.00
Overtime total				0.00	0.00	0.00	0.00	0.00	0.00	8.00	8.00
Timesheet total				0.00	0.00	10.00	13.00	10.00	5.00	10.00	48.00

Employee submitted	WOODFORD R. LUSK	09/19/2022
Supervisor approved		
Accounting approved	HOLLY L. CARRICO	09/20/2022

Timesheet Date: 09/09/2022

Project	Phase	Activity	Employee Type	Sat-03	Sun-04	Mon-05	Tue-06	Wed-07	Thu-08	Fri-09	Total
19229205 2017 Mobility Bond Program	Task 36 - Cinco Ranch at SH99 Turn Lanes - 17314X	Billable Time	INSPECTOR III				5.00	5.00	4.00		14.00
19229205 2017 Mobility Bond Program	Task 35 - Greenbucsh Rd - 13312	Billable Time	INSPECTOR III				5.00	5.00	5.00	10.00	25.00
Regular total				0.00	0.00	0.00	10.00	10.00	9.00	10.00	39.00
Timesheet total				0.00	0.00	0.00	10.00	10.00	9.00	10.00	39.00

Employee submitted	WOODFORD R. LUSK	09/12/2022
Supervisor approved	THOMAS G. McKNIGHT	09/12/2022
Accounting approved	HOLLY L. CARRICO	09/12/2022

WOODFORD R. LUSK

Timesheet Date: 09/02/2022

Project	Phase	Activity	Employee Type	Sat-27	Sun-28	Mon-29	Tue-30	Wed-31	Thu-01	Fri-02	Total
19229205 2017 Mobility Bond Program	Task 36 - Cinco Ranch at SH99 Turn Lanes - 17314X	Billable Time	INSPECTOR III						5.00		5.00
19229205 2017 Mobility Bond Program	Task 35 - Greenbucsh Rd - 13312	Billable Time	INSPECTOR III						4.00	10.00	14.00
Overtime total				0.00	0.00	0.00	0.00	0.00	9.00	10.00	19.00
Timesheet total				0.00	0.00	0.00	0.00	0.00	9.00	10.00	19.00

Employee submitted	WOODFORD R. LUSK	09/06/2022
Supervisor approved	THOMAS G. McKNIGHT	09/06/2022
Accounting approved	HOLLY L. CARRICO	09/06/2022