PO 181570
DMS
REC 647153

AGENDA

OTHON ENGINEERING

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

713.975.8555
www.othon.com

November 11, 2022

Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Invoice No.	12589-38
OthonProject No.	19229205
PO :	181570
Contract Amount:	1,339,737.00

Attn: Stacy Slawinski, PE

Fort Bend County 2017 Mobility Program

Services from October 1, 2022 to October 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 - 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	16,119.00	73,983.63	90,102.63
Task 36: Cinco Ranch at SH99 - 17314X	1,174.50	28,026.00	29,200.50
Total	17,293.50	1,041,266.73	1,058,560.23

OK. AIA.

Total Due This Invoice	17,293.50
Billed to Date	1,058,560.23
Remaining Balance	281,176.77

Aging Summary

Invoice No.	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
12589-38	11/11/2022	17,293.50	17,293.50				
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	-				17,813.69
	Total	73,460.68	17,293.50	18,346.50	20,007.00	-	17,813.69

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 October 1, 2022 to October 31, 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	157.00	$ 81.00	12,717.00
Woodford Lusk (OT)	28.00	$ 121.50	3,402.00
DOCUMENT CONTROL			
	-	$ 75.00	-
Total	185.00		16,119.00

Total Due This Invoice 16,119.00

OTHON ENGINEERING

DETAIL WORKSHEET

Fort Bend County 2017 Mobility Program

Task 36: Cinco Ranch - 17314x

Services from October 1, 2022 to October 31, 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	13.00	$ 81.00	1,053.00
Woodford Lusk (OT)	1.00	$ 121.50	121.50
DOCUMENT CONTROL			
	-	$ 75.00	-
Total	14.00		1,174.50

Total Due This Invoice 1,174.50

WOODFORD R. LUSK

Timesheet Date: 11/04/2022

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 35 - Greenbucsh Rd - 13312	Billable Time	INSPECTOR III			10.00					10.00
			Regular total	**0.00**	**0.00**	**10.00**	**0.00**	**0.00**	**0.00**	**0.00**	**10.00**
			Timesheet total	**0.00**	**0.00**	**10.00**	**0.00**	**0.00**	**0.00**	**0.00**	**10.00**

Employee submitted	WOODFORD R. LUSK	11/07/2022
Supervisor approved	THOMAS G. McKNIGHT	11/08/2022
Accounting approved	HOLLY L. CARRICO	11/09/2022

Timesheet Date: 10/28/2022

Project	Phase	Activity	Employee Type	Sat-22	Sun-23	Mon-24	Tue-25	Wed-26	Thu-27	Fri-28	Total
19229205 2017 Mobility Bond Program	Task 35 - Greenbucsh Rd - 13312	Billable Time	INSPECTOR III			11.00	8.00	10.00	10.00	4.00	43.00
			Regular total	**0.00**	**0.00**	**11.00**	**8.00**	**10.00**	**10.00**	**1.00**	**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**	**11.00**	**8.00**	**10.00**	**10.00**	**4.00**	**43.00**

Employee submitted	WOODFORD R. LUSK	10/31/2022
Supervisor approved	THOMAS G. McKNIGHT	10/31/2022
Accounting approved	HOLLY L. CARRICO	10/31/2022

Timesheet Date: 10/21/2022

Project	Phase	Activity	Employee Type	Sat-15	Sun-16	Mon-17	Tue-18	Wed-19	Thu-20	Fri-21	Total
19229205 2017 Mobility Bond Program	Task 35 - Greenbucsh Rd - 13312	Billable Time	INSPECTOR III			5.00	9.00	10.00	10.00	10.00	44.00
19229205 2017 Mobility Bond Program	Task 36 - Cinco Ranch at SH99 Turn Lanes - 17314X	Billable Time	INSPECTOR III			2.00	1.00				3.00
			Regular total	**0.00**	**0.00**	**7.00**	**10.00**	**10.00**	**10.00**	**3.00**	**40.00**
			Overtime total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**7.00**	**7.00**
			Timesheet total	**0.00**	**0.00**	**7.00**	**10.00**	**10.00**	**10.00**	**10.00**	**47.00**

Employee submitted	WOODFORD R. LUSK	10/24/2022
Supervisor approved	THOMAS G. McKNIGHT	10/25/2022
Accounting approved	HOLLY L. CARRICO	10/25/2022

Timesheet Date: 10/14/2022

Project	Phase	Activity	Employee Type	Sat-08	Sun-09	Mon-10	Tue-11	Wed-12	Thu-13	Fri-14	Total
19229205 2017 Mobility Bond Program	Task 35 - Greenbucsh Rd - 13312	Billable Time	INSPECTOR III			10.00	10.00	8.00	10.00	10.00	48.00
19229205 2017 Mobility Bond Program	Task 36 - Cinco Ranch at SH99 Turn Lanes - 17314X	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**
			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	10/16/2022
Supervisor approved	THOMAS G. McKNIGHT	10/17/2022
Accounting approved	HOLLY L. CARRICO	10/17/2022

Timesheet Date: 10/07/2022

Project	Phase	Activity	Employee Type	Sat-01	Sun-02	Mon-03	Tue-04	Wed-05	Thu-06	Fri-07	Total
19229205 2017 Mobility Bond Program	Task 35 - Greenbucsh Rd - 13312	Billable Time	INSPECTOR III			8.00	8.00	8.00	8.00	8.00	40.00
19229205 2017 Mobility Bond Program	Task 36 - Cinco Ranch at SH99 Turn Lanes - 17314X	Billable Time	INSPECTOR III			2.00	2.00	2.00	2.00	1.00	9.00

WOODFORD R. LUSK

Timesheet Date: 10/07/2022

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	10/10/2022
Supervisor approved	THOMAS G. McKNIGHT	10/11/2022
Accounting approved	HOLLY L. CARRICO	10/11/2022