



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

PO 181570
DMS
REC 634046

AGENDA

713.975.8555
www.othon.com

July 6, 2022

Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Invoice No. 12374-34
OthonProject No. 19229205
PO : 181570
Contract Amount: 1,339,737.00

Attn: Stacy Slawinski, PE

Fort Bend County 2017 Mobility Program

Services from June 1, 2022 to June 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	13,966.19	28,447.69	42,413.88
Task 36: Cinco Ranch at SH99 - 17314X	3,847.50	-	3,847.50
Total	17,813.69	967,704.79	985,518.48

OK. AIA.

Total Due This Invoice	17,813.69
Billed to Date	985,518.48
Remaining Balance	354,218.52

Aging Summary

Invoice No.	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
12374-34	07/06/2022	17,813.69	17,813.69				
	Total	17,813.69	17,813.69	-	-	-	-

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 June 1, 2022 to June 30, 2022

PROFESSIONAL FEES	Hours	Rate	Billed Amount
Fort Bend County 2017 Mobility Program			
CONSTRUCTION MANAGER			
Thomas McKnight	22.00	\$ 117.53	2,585.69
INSPECTOR III			
Woodford Lusk	115.00	\$ 81.00	9,315.00
Woodford Lusk (OT)	17.00	\$ 121.50	2,065.50
DOCUMENT CONTROL			
	-	\$ 75.00	-
Total	132.00		13,966.19

Total Due This Invoice 13,966.19



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

Services from June 1, 2022 to June 30, 2022

PROFESSIONAL FEES	Hours	Rate	Billed Amount
Fort Bend County 2017 Mobility Program			
CONSTRUCTION MANAGER			
Thomas McKnight	-	\$ 117.53	-
INSPECTOR III			
Woodford Lusk	43.00	\$ 81.00	3,483.00
Woodford Lusk (OT)	3.00	\$ 121.50	364.50
DOCUMENT CONTROL			
	-	\$ 75.00	-
Total	46.00		3,847.50

Total Due This Invoice 3,847.50

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	CONSTRUCTION MANAGER					8.00	8.00	6.00	22.00
Regular total				0.00	0.00	0.00	0.00	8.00	8.00	6.00	22.00
Timesheet total				0.00	0.00	0.00	0.00	8.00	8.00	6.00	22.00
Employee submitted				THOMAS G. McKNIGHT						06/06/2022	
Supervisor approved											
Accounting approved				HOLLY L. CARRICO						06/08/2022	

WOODFORD R. LUSK

Timesheet Date: 07/01/2022

Project	Phase	Activity	Employee Type	Sat-25	Sun-26	Mon-27	Tue-28	Wed-29	Thu-30	Fri-01	Total
19229205 2017 Mobility Bond Program	Task 36 - Cinco Ranch at SH99 Turn Lanes - 17314X	Billable Time	INSPECTOR II			4.00	4.00	5.00	4.00		17.00
19229205 2017 Mobility Bond Program	Task 35 - Greenbucsh Rd - 13312	Billable Time	INSPECTOR II			6.00	6.00	5.00	4.00		21.00
Regular total				0.00	0.00	10.00	10.00	10.00	8.00	0.00	38.00
Timesheet total				0.00	0.00	10.00	10.00	10.00	8.00	0.00	38.00
Employee submitted				WOODFORD R. LUSK						07/05/2022	
Supervisor approved				THOMAS G. McKNIGHT						07/05/2022	
Accounting approved				HOLLY L. CARRICO						07/05/2022	

Timesheet Date: 06/24/2022

Project	Phase	Activity	Employee Type	Sat-18	Sun-19	Mon-20	Tue-21	Wed-22	Thu-23	Fri-24	Total
19229205 2017 Mobility Bond Program	Task 35 - Greenbucsh Rd - 13312	Billable Time	INSPECTOR II			7.00	7.00	6.00	6.00	6.00	32.00
19229205 2017 Mobility Bond Program	Task 36 - Cinco Ranch at SH99 Turn Lanes - 17314X	Billable Time	INSPECTOR II			3.00	3.00	4.00	4.00	3.00	17.00
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						06/27/2022	
Supervisor approved				THOMAS G. McKNIGHT						06/27/2022	
Accounting approved				HOLLY L. CARRICO						06/27/2022	

Timesheet Date: 06/17/2022

Project	Phase	Activity	Employee Type	Sat-11	Sun-12	Mon-13	Tue-14	Wed-15	Thu-16	Fri-17	Total
19229205 2017 Mobility Bond Program	Task 35 - Greenbucsh Rd - 13312	Billable Time	INSPECTOR II			7.00	7.00	7.00	7.00	4.00	32.00
19229205 2017 Mobility Bond Program	Task 36 - Cinco Ranch at SH99 Turn Lanes - 17314X	Billable Time	INSPECTOR II			2.00	2.00	3.00	3.00	2.00	12.00
Regular total				0.00	0.00	9.00	9.00	10.00	10.00	2.00	40.00
Overtime total				0.00	0.00	0.00	0.00	0.00	0.00	4.00	4.00
Timesheet total				0.00	0.00	9.00	9.00	10.00	10.00	6.00	44.00
Employee submitted				WOODFORD R. LUSK						06/20/2022	
Supervisor approved											
Accounting approved				HOLLY L. CARRICO						06/28/2022	

WOODFORD R. LUSK

Timesheet Date: 06/10/2022

Project	Phase	Activity	Employee Type	Sat-04	Sun-05	Mon-06	Tue-07	Wed-08	Thu-09	Fri-10	Total
19229205 2017 Mobility Bond Program	Task 35 - Greenbucsh Rd - 13312	Billable Time	INSPECTOR II			9.00	10.00	10.00	9.00	9.00	47.00
Regular total				0.00	0.00	9.00	10.00	10.00	9.00	2.00	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	9.00	10.00	10.00	9.00	9.00	47.00
Employee submitted				WOODFORD R. LUSK						06/13/2022	
Supervisor approved											
Accounting approved				HOLLY L. CARRICO						06/15/2022	