



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

PO 181570
DMS
REC 652204

AGENDA
713.975.8555
www.othon.com

January 3, 2023

Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Invoice No. 12681-40
OthonProject No. 19229205
PO : 181570
Contract Amount: 1,339,737.00

Attn: Stacy Slawinski, PE

Fort Bend County 2017 Mobility Program
Services from December 1, 2022 to December 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	10,611.00	103,710.63	114,321.63
Task 36: Cinco Ranch at SH99 - 17314X	1,822.50	30,901.50	32,724.00
Task 37 - California Street - 20221X	1,539.00	567.00	2,106.00
Total	13,972.50	1,074,436.23	1,088,408.73

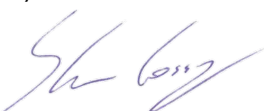
OK. AIA.

Total Due This Invoice	13,972.50
Billed to Date	1,088,408.73
Remaining Balance	251,328.27

Aging Summary

Invoice No.	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
12681-40	01/03/2023	13,972.50	13,972.50				
12655-39	12/08/2022	15,876.00	15,876.00				
12589-38	11/11/2022	17,293.50		17,293.50			
Total		47,142.00	29,848.50	17,293.50	-	-	-

Thank You
OTHON, INC


Sharie Cossey, PE

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 December 1, 2022 to December 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	98.00	\$ 81.00	7,938.00
Woodford Lusk (OT)	22.00	\$ 121.50	2,673.00
DOCUMENT CONTROL			
	-	\$ 75.00	-
Total	120.00		10,611.00

Total Due This Invoice 10,611.00



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

Services from December 1, 2022 to December 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	18.00	\$ 81.00	1,458.00
Woodford Lusk (OT)	3.00	\$ 121.50	364.50
DOCUMENT CONTROL			
	-	\$ 75.00	-
Total	21.00		1,822.50

Total Due This Invoice 1,822.50



DETAIL WORKSHEET
Fort Bend County 2017 Mobility Program
Task 37 - California Street - 20221X

Services from December 1, 2022 to December 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)	4.00	\$ 121.50	486.00
DOCUMENT CONTROL			
	-	\$ 75.00	-
Total	17.00		1,539.00

Total Due This Invoice 1,539.00

WOODFORD R. LUSK

Timesheet Date: 12/23/2022

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			8.00	10.00	9.00	9.00		36.00
19229205 2017 Mobility Bond Program	Task 37 - California Street - 20221X	Billable Time	INSPECTOR III			1.00		1.00	1.00		3.00
Regular total				0.00	0.00	9.00	10.00	10.00	10.00	0.00	39.00
Timesheet total				0.00	0.00	9.00	10.00	10.00	10.00	0.00	39.00

Employee submitted	WOODFORD R. LUSK	12/26/2022
Supervisor approved	THOMAS G. McKNIGHT	12/26/2022
Accounting approved	HOLLY L. CARRICO	12/27/2022

Timesheet Date: 12/16/2022

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 36 - Cinco Ranch at SH99 Turn Lanes - 17314X	Billable Time	INSPECTOR III			1.00	1.00	1.00	3.00	1.00	7.00
19229205 2017 Mobility Bond Program	Task 37 - California Street - 20221X	Billable Time	INSPECTOR III			1.00		1.00	1.00	1.00	4.00
19229205 2017 Mobility Bond Program	Task 35 - Greenbucsh Rd - 13312	Billable Time	INSPECTOR III			8.00	9.00	8.00	6.00	8.00	39.00
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	12/19/2022
Supervisor approved	THOMAS G. McKNIGHT	12/20/2022
Accounting approved	HOLLY L. CARRICO	12/21/2022

Timesheet Date: 12/09/2022

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 35 - Greenbucsh Rd - 13312	Billable Time	INSPECTOR III			6.00	7.00	7.00	5.00	8.00	33.00
19229205 2017 Mobility Bond Program	Task 36 - Cinco Ranch at SH99 Turn Lanes - 17314X	Billable Time	INSPECTOR III			2.00	2.00	2.00	5.00		11.00
19229205 2017 Mobility Bond Program	Task 37 - California Street - 20221X	Billable Time	INSPECTOR III			2.00	1.00	1.00		1.00	5.00
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	12/12/2022
Supervisor approved		
Accounting approved	HOLLY L. CARRICO	12/13/2022

Timesheet Date: 12/02/2022

Project	Phase	Activity	Employee Type	Sat-26	Sun-27	Mon-28	Tue-29	Wed-30	Thu-01	Fri-02	Total
19229205 2017 Mobility Bond Program	Task 35 - Greenbucsh Rd - 13312	Billable Time	INSPECTOR III						6.00	6.00	12.00
19229205 2017 Mobility Bond Program	Task 36 - Cinco Ranch at SH99 Turn Lanes - 17314X	Billable Time	INSPECTOR III						1.00	2.00	3.00
19229205 2017 Mobility Bond Program	Task 37 - California Street - 20221X	Billable Time	INSPECTOR III						3.00	2.00	5.00
Regular total				0.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00
Overtime total				0.00	0.00	0.00	0.00	0.00	0.00	10.00	10.00
Timesheet total				0.00	0.00	0.00	0.00	0.00	10.00	10.00	20.00

WOODFORD R. LUSK

Timesheet Date: 12/02/2022

Employee submitted	WOODFORD R. LUSK	12/05/2022
Supervisor approved		
Accounting approved	HOLLY L. CARRICO	12/07/2022