PO 181570
DMS
REC 656781

AGENDA

OTHON ENGINEERING

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

713.975.8555
www.othon.com

February 7, 2023

Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Attn: Stacy Slawinski, PE

Invoice No.	12762-41
OthonProject No.	19229205
PO :	181570
Contract Amount:	1,339,737.00

Fort Bend County 2017 Mobility Program

Services from January 1, 2023 to January 31, 2023

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	16,726.50	114,321.63	131,048.13
Task 36: Cinco Ranch at SH99 - 17314X	243.00	32,724.00	32,967.00
Task 37 - California Street - 20221X	1,134.00	2,106.00	3,240.00
Total	18,103.50	1,088,408.73	1,106,512.23

OK. AIA.

Total Due This Invoice	18,103.50
Billed to Date	1,106,512.23
Remaining Balance	233,224.77

Aging Summary

Invoice No.	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
12762-41	02/07/2023	18,103.50	18,103.50				
12681-40	01/03/2023	13,972.50		13,972.50			
12655-39	12/12/2022	15,876.00			15,876.00		
12589-38	11/11/2022	17,293.50				17,293.50	
	Total	65,245.50	18,103.50	13,972.50	15,876.00	17,293.50	-

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

OTHON ENGINEERING

DETAIL WORKSHEET

Fort Bend County 2017 Mobility Program

Task 35: Greenbusch Rd - 13312

Services from January 1, 2023 to January 31, 2023

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	166.00	$ 81.00	13,446.00
Woodford Lusk (OT)	27.00	$ 121.50	3,280.50
DOCUMENT CONTROL			
	-	$ 75.00	-
Total	193.00		16,726.50

Total Due This Invoice 16,726.50

DETAIL WORKSHEET

Fort Bend County 2017 Mobility Program

Task 36: Cinco Ranch - 17314x

Services from January 1, 2023 to January 31, 2023

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	-	$ 81.00	-
Woodford Lusk (OT)	2.00	$ 121.50	243.00
DOCUMENT CONTROL			
	-	$ 75.00	-
Total	2.00		243.00

Total Due This Invoice 243.00

OTHON ENGINEERING

DETAIL WORKSHEET

Fort Bend County 2017 Mobility Program

Task 37 - California Street - 20221X

Services from January 1, 2023 to January 31, 2023

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	14.00	$ 81.00	1,134.00
Woodford Lusk (OT)	-	$ 121.50	-
DOCUMENT CONTROL			
	-	$ 75.00	-
Total	14.00		1,134.00

Total Due This Invoice 1,134.00

WOODFORD R. LUSK

Timesheet Date: 02/03/2023

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 III			7.00	8.00				15.00
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**	**10.00**	**10.00**	**0.00**	**0.00**	**0.00**	**20.00**
			Timesheet total	**0.00**	**0.00**	**10.00**	**10.00**	**0.00**	**0.00**	**0.00**	**20.00**

Employee submitted	WOODFORD R. LUSK	02/06/2023
Supervisor approved	THOMAS G. McKNIGHT	02/06/2023
Accounting approved	HOLLY L. CARRICO	02/06/2023

Timesheet Date: 01/27/2023

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	4.00	7.00	10.00	10.00	41.00
19229205 2017 Mobility Bond Program	Task 37 - California Street - 20221X	Billable Time	INSPECTOR III					3.00			3.00
			Regular total	**0.00**	**0.00**	**10.00**	**4.00**	**10.00**	**10.00**	**6.00**	**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**	**10.00**	**4.00**	**10.00**	**10.00**	**10.00**	**44.00**

Employee submitted	WOODFORD R. LUSK	01/30/2023
Supervisor approved	THOMAS G. McKNIGHT	01/31/2023
Accounting approved	HOLLY L. CARRICO	02/03/2023

Timesheet Date: 01/20/2023

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	6.00	10.00	10.00	46.00
19229205 2017 Mobility Bond Program	Task 37 - California Street - 20221X	Billable Time	INSPECTOR III					4.00			4.00
			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	01/23/2023
Supervisor approved	THOMAS G. McKNIGHT	01/23/2023
Accounting approved	HOLLY L. CARRICO	01/23/2023

Timesheet Date: 01/13/2023

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	5.00		10.00	10.00	10.00	10.00	8.00	53.00
19229205 2017 Mobility Bond Program	Task 36 - Cinco Ranch at SH99 Turn Lanes - 17314X	Billable Time	INSPECTOR III							2.00	2.00
			Regular total	**5.00**	**0.00**	**10.00**	**10.00**	**10.00**	**5.00**	**0.00**	**40.00**
			Overtime total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**5.00**	**10.00**	**15.00**
			Timesheet total	**5.00**	**0.00**	**10.00**	**10.00**	**10.00**	**10.00**	**10.00**	**55.00**

Employee submitted	WOODFORD R. LUSK	01/15/2023
Supervisor approved	THOMAS G. McKNIGHT	01/16/2023
Accounting approved	HOLLY L. CARRICO	01/17/2023

WOODFORD R. LUSK

Timesheet Date: 01/06/2023

Project	Phase	Activity	Employee Type	Sat-31	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	8.00	10.00	10.00	38.00
19229205 2017 Mobility Bond Program	Task 37 - California Street - 20221X	Billable Time	INSPECTOR III					2.00			2.00
			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	01/09/2023
Supervisor approved	THOMAS G. McKNIGHT	01/10/2023
Accounting approved	HOLLY L. CARRICO	01/10/2023