



OTHON, INC.
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CONSULTING ENGINEERS
Civil, Transportation, Environmental,
Construction Management

May 7, 2020

Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Invoice No.: 10945-8
Othon Project No.: 19229205
Contract Amount: \$886,785.00
P.O. Number 181570

Attn: Stacy Slawinski, P.E.

Fort Bend County 2017 Mobility Program				
April 1, 2020		To	April 30, 2020	
Project Description	Total to Date	Previously Invoiced	Amount Due	
Task 1: Beechnut Blvd - 13201	\$36,595.80	\$36,595.80	\$0.00	
Task 2: Bellaire-Westmoor - 17209	\$181,375.20	\$165,088.80	\$16,286.40	
Task 3: Arcola (Various Roads) - 17120x	\$103,053.60	\$84,034.80	\$19,018.80	
Task 4: Clodine Rd - 17417	\$2,035.80	\$626.40	\$1,409.40	
Task 5: Mason Rd at Grand Pkwy - 17419x	\$4,541.40	\$1,566.00	\$2,975.40	
Task 7: Mason Rd	\$3,915.00	\$626.40	\$3,288.60	
TOTAL	\$331,516.80	\$288,538.20	\$42,978.60	

Total Due This Invoice: **\$42,978.60**

This is to certify that statements made are correct and no payment has been received for services requested in this invoice.

Othon, Inc.

Robert E Baker
Sr Vice President

5/15/2020



Task 2: Bellaire-Westmoor - 17209

Invoice No.: 10945-8

Invoice Period: April 1, 2020 To April 30, 2020

Othon Project No.: 19229205

Labor - Othon, Inc.

Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	\$ 156.60	29.0	\$ 4,541.40
James Nowlin	Inspector III	\$ 81.00	145.0	\$ 11,745.00
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Woodford Lusk	Inspector II	\$ 75.60	0.0	\$ -
Sub-Total Labor - Othon, Inc.				\$ 16,286.40

Task 2: Bellaire-Westmoor - 17209

\$ 16,286.40



Task 3: Arcola (Various Roads) - 17120x

Invoice No.: 10945-8

Invoice Period: April 1, 2020 To April 30, 2020

Othon Project No.: 19229205

Labor - Othon, Inc.

Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	\$ 156.60	22.0	\$ 3,445.20
James Nowlin	Inspector III	\$ 81.00	0.0	\$ -
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Woodford Lusk	Inspector II	\$ 75.60	206.0	\$ 15,573.60
Sub-Total Labor - Othon, Inc.				\$ 19,018.80
Task 3: Arcola (Various Roads) - 17120x				\$ 19,018.80



Task 4: Clodine Rd - 17417

Invoice No.: 10945-8

Invoice Period: April 1, 2020 To April 30, 2020

Othon Project No.: 19229205

Labor - Othon, Inc.

Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	\$ 156.60	9.0	\$ 1,409.40
James Nowlin	Inspector III	\$ 81.00	0.0	\$ -
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Woodford Lusk	Inspector II	\$ 75.60	0.0	\$ -
Sub-Total Labor - Othon, Inc.				\$ 1,409.40
Task 4: Clodine Rd - 17417				\$ 1,409.40



Task 5: Mason Rd at Grand Pkwy - 17419x

Invoice No.: 10945-8

Invoice Period: April 1, 2020 To April 30, 2020

Othon Project No.: 19229205

Labor - Othon, Inc.

Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	\$ 156.60	19.0	\$ 2,975.40
James Nowlin	Inspector III	\$ 81.00	0.0	\$ -
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Woodford Lusk	Inspector II	\$ 75.60	0.0	\$ -
Sub-Total Labor - Othon, Inc.				\$ 2,975.40
Task 5: Mason Rd at Grand Pkwy - 17419x				\$ 2,975.40



Task 7: Mason Rd

Invoice No.: 10945-8

Invoice Period: April 1, 2020 To April 30, 2020

Othon Project No.: 19229205

Labor - Othon, Inc.

Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	\$ 156.60	21.0	\$ 3,288.60
James Nowlin	Inspector III	\$ 81.00	0.0	\$ -
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Woodford Lusk	Inspector II	\$ 75.60	0.0	\$ -
Sub-Total Labor - Othon, Inc.				\$ 3,288.60
Task 7: Mason Rd				\$ 3,288.60

JAMES T. NOWLIN,JR.

Timesheet Date: 05/01/2020

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 2: Bellaire-Westmoor - 17209	Billable Time	INSPECTOR III	6.00							6.00
Regular total				3.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00
Overtime total				3.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00
Timesheet total				6.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00

Employee submitted	JAMES T. NOWLIN,JR.	05/04/2020
Supervisor approved	ROBERT E. BAKER	05/04/2020
Accounting approved	SHARON D. NELSON	05/04/2020

Timesheet Date: 04/24/2020

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 2: Bellaire-Westmoor - 17209	Billable Time	INSPECTOR III			10.00	8.00	8.00	8.00	9.00	43.00
Regular total				0.00	0.00	10.00	8.00	8.00	8.00	6.00	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	10.00	8.00	8.00	8.00	9.00	43.00

Employee submitted	JAMES T. NOWLIN,JR.	04/25/2020
Supervisor approved	ROBERT E. BAKER	04/27/2020
Accounting approved	SHARON D. NELSON	04/27/2020

Timesheet Date: 04/17/2020

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 2: Bellaire-Westmoor - 17209	Billable Time	INSPECTOR III			8.00	8.00	8.00	8.00	4.00	36.00
Regular total				0.00	0.00	8.00	8.00	8.00	8.00	4.00	36.00
Timesheet total				0.00	0.00	8.00	8.00	8.00	8.00	4.00	36.00

Employee submitted	JAMES T. NOWLIN,JR.	04/20/2020
Supervisor approved	ROBERT E. BAKER	04/20/2020
Accounting approved	SHARON D. NELSON	04/21/2020

Timesheet Date: 04/10/2020

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 2: Bellaire-Westmoor - 17209	Billable Time	INSPECTOR III			8.00	8.00		8.00	4.00	28.00
19229205 2017 Mobility Bond Program	Task 2: Bellaire-Westmoor - 17209	Billable Time	INSPECTOR III					8.00			8.00
Regular total				0.00	0.00	8.00	8.00	8.00	8.00	4.00	36.00
Timesheet total				0.00	0.00	8.00	8.00	8.00	8.00	4.00	36.00

Employee submitted	JAMES T. NOWLIN,JR.	04/13/2020
Supervisor approved	ROBERT E. BAKER	04/13/2020
Accounting approved	SHARON D. NELSON	04/15/2020

Timesheet Date: 04/03/2020

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 2: Bellaire-Westmoor - 17209	Billable Time	INSPECTOR III					8.00	8.00	8.00	24.00
Regular total				0.00	0.00	0.00	0.00	8.00	8.00	8.00	24.00
Timesheet total				0.00	0.00	0.00	0.00	8.00	8.00	8.00	24.00

JAMES T. NOWLIN,JR.

Timesheet Date: 04/03/2020

Employee submitted	JAMES T. NOWLIN,JR.	04/06/2020
Supervisor approved	ROBERT E. BAKER	04/06/2020
Accounting approved	SHARON D. NELSON	04/06/2020

ROBERT E. BAKER

Timesheet Date: 05/01/2020

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 2: Bellaire-Westmoor - 17209	Billable Time	DIVISION MANAGER			2.00	2.00	2.00	2.00		8.00
19229205 2017 Mobility Bond Program	Task 3: Arcola (Various Roads) - 17120x	Billable Time	DIVISION MANAGER				1.00		1.00		2.00
19229205 2017 Mobility Bond Program	Task 4: Clodine Rd - 17417	Billable Time	DIVISION MANAGER			1.00		1.00			2.00
19229205 2017 Mobility Bond Program	Task 5: Mason Rd @ Grand Pkwy - 17419x	Billable Time	DIVISION MANAGER			1.00			2.00		3.00
19229205 2017 Mobility Bond Program	Task 7: Mason Rd - 17405	Billable Time	DIVISION MANAGER			1.00	1.00	1.00	1.00		4.00
Regular total				0.00	0.00	5.00	4.00	4.00	6.00	0.00	19.00
Timesheet total				0.00	0.00	5.00	4.00	4.00	6.00	0.00	19.00

Employee submitted	ROBERT E. BAKER	05/04/2020
Supervisor approved		
Accounting approved	SHARON D. NELSON	05/04/2020

Timesheet Date: 04/24/2020

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 2: Bellaire-Westmoor - 17209	Billable Time	DIVISION MANAGER			2.00	1.00	2.00	1.00	2.00	8.00
19229205 2017 Mobility Bond Program	Task 3: Arcola (Various Roads) - 17120x	Billable Time	DIVISION MANAGER			1.00	1.00	1.00	1.00	1.00	5.00
19229205 2017 Mobility Bond Program	Task 4: Clodine Rd - 17417	Billable Time	DIVISION MANAGER			1.00		1.00		1.00	3.00
19229205 2017 Mobility Bond Program	Task 5: Mason Rd @ Grand Pkwy - 17419x	Billable Time	DIVISION MANAGER				1.00		1.00	1.00	3.00
19229205 2017 Mobility Bond Program	Task 7: Mason Rd - 17405	Billable Time	DIVISION MANAGER			1.00	1.00		1.00	1.00	4.00
Regular total				0.00	0.00	5.00	4.00	4.00	4.00	6.00	23.00
Timesheet total				0.00	0.00	5.00	4.00	4.00	4.00	6.00	23.00

Employee submitted	ROBERT E. BAKER	04/27/2020
Supervisor approved		
Accounting approved	SHARON D. NELSON	05/04/2020

Timesheet Date: 04/17/2020

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 2: Bellaire-Westmoor - 17209	Billable Time	DIVISION MANAGER			1.00	1.00	1.00	1.00	1.00	5.00
19229205 2017 Mobility Bond Program	Task 3: Arcola (Various Roads) - 17120x	Billable Time	DIVISION MANAGER				1.00		1.00	4.00	6.00
19229205 2017 Mobility Bond Program	Task 4: Clodine Rd - 17417	Billable Time	DIVISION MANAGER					1.00			1.00
19229205 2017 Mobility Bond Program	Task 5: Mason Rd @ Grand Pkwy - 17419x	Billable Time	DIVISION MANAGER			1.00	1.00	1.00	1.00	1.00	5.00
19229205 2017 Mobility Bond Program	Task 7: Mason Rd - 17405	Billable Time	DIVISION MANAGER			2.00	1.00	1.00	1.00	1.00	6.00
Regular total				0.00	0.00	4.00	4.00	4.00	4.00	7.00	23.00
Timesheet total				0.00	0.00	4.00	4.00	4.00	4.00	7.00	23.00

ROBERT E. BAKER

Timesheet Date: 04/17/2020

Employee submitted	ROBERT E. BAKER	04/20/2020
Supervisor approved		
Accounting approved	SHARON D. NELSON	04/21/2020

Timesheet Date: 04/10/2020

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 2: Bellaire-Westmoor - 17209	Billable Time	DIVISION MANAGER			1.00	1.00	1.00	1.00	1.00	5.00
19229205 2017 Mobility Bond Program	Task 3: Arcola (Various Roads) - 17120x	Billable Time	DIVISION MANAGER			1.00	1.00	1.00	2.00		5.00
19229205 2017 Mobility Bond Program	Task 4: Clodine Rd - 17417	Billable Time	DIVISION MANAGER			1.00				1.00	2.00
19229205 2017 Mobility Bond Program	Task 5: Mason Rd @ Grand Pkwy - 17419x	Billable Time	DIVISION MANAGER			1.00	1.00	2.00	1.00		5.00
19229205 2017 Mobility Bond Program	Task 7: Mason Rd - 17405	Billable Time	DIVISION MANAGER			1.00	2.00	1.00	1.00		5.00
Regular total				0.00	0.00	5.00	5.00	5.00	5.00	2.00	22.00
Timesheet total				0.00	0.00	5.00	5.00	5.00	5.00	2.00	22.00

Employee submitted	ROBERT E. BAKER	04/13/2020
Supervisor approved	CHARLES A. OTHON	04/17/2020
Accounting approved	SHARON D. NELSON	04/15/2020

Timesheet Date: 04/03/2020

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 2: Bellaire-Westmoor - 17209	Billable Time	DIVISION MANAGER					1.00	1.00	1.00	3.00
19229205 2017 Mobility Bond Program	Task 3: Arcola (Various Roads) - 17120x	Billable Time	DIVISION MANAGER					2.00	1.00	1.00	4.00
19229205 2017 Mobility Bond Program	Task 4: Clodine Rd - 17417	Billable Time	DIVISION MANAGER						1.00		1.00
19229205 2017 Mobility Bond Program	Task 5: Mason Rd @ Grand Pkwy - 17419x	Billable Time	DIVISION MANAGER					2.00		1.00	3.00
19229205 2017 Mobility Bond Program	Task 7: Mason Rd - 17405	Billable Time	DIVISION MANAGER						1.00	1.00	2.00
Regular total				0.00	0.00	0.00	0.00	5.00	4.00	4.00	13.00
Timesheet total				0.00	0.00	0.00	0.00	5.00	4.00	4.00	13.00

Employee submitted	ROBERT E. BAKER	04/06/2020
Supervisor approved	CHARLES A. OTHON	04/17/2020
Accounting approved	SHARON D. NELSON	04/06/2020

WOODFORD R. LUSK

Timesheet Date: 05/01/2020

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 3: Arcola (Various Roads) - 17120x	Billable Time	INSPECTOR II	10.00		11.00	8.00	13.00	13.00		55.00
Regular total				10.00	0.00	11.00	8.00	11.00	0.00	0.00	40.00
Overtime total				0.00	0.00	0.00	0.00	2.00	13.00	0.00	15.00
Timesheet total				10.00	0.00	11.00	8.00	13.00	13.00	0.00	55.00

Employee submitted	WOODFORD R. LUSK	05/03/2020
Supervisor approved	ROBERT E. BAKER	05/04/2020
Accounting approved	SHARON D. NELSON	05/04/2020

Timesheet Date: 04/24/2020

Project	Phase	Activity	Employee Type	Sat-18	Sun-19	Mon-20	Tue-21	Wed-22	Thu-23	Fri-24	Total
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WOODFORD R. LUSK

Timesheet Date: 04/24/2020

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 3: Arcola (Various Roads) - 17120x	Billable Time	INSPECTOR II			7.00	10.00	10.00	10.00	10.00	47.00
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	04/26/2020
Supervisor approved	ROBERT E. BAKER	04/27/2020
Accounting approved	SHARON D. NELSON	04/27/2020

Timesheet Date: 04/17/2020

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 3: Arcola (Various Roads) - 17120x	Billable Time	INSPECTOR II			8.00	8.00	10.00	8.00	10.00	44.00
Regular total				0.00	0.00	8.00	8.00	10.00	8.00	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	8.00	8.00	10.00	8.00	10.00	44.00

Employee submitted	WOODFORD R. LUSK	04/19/2020
Supervisor approved	ROBERT E. BAKER	04/20/2020
Accounting approved	SHARON D. NELSON	04/20/2020

Timesheet Date: 04/10/2020

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 3: Arcola (Various Roads) - 17120x	Billable Time	INSPECTOR II			10.00	8.00	8.00	8.00	2.00	36.00
Regular total				0.00	0.00	10.00	8.00	8.00	8.00	2.00	36.00
Timesheet total				0.00	0.00	10.00	8.00	8.00	8.00	2.00	36.00

Employee submitted	WOODFORD R. LUSK	04/13/2020
Supervisor approved	ROBERT E. BAKER	04/13/2020
Accounting approved	SHARON D. NELSON	04/15/2020

Timesheet Date: 04/03/2020

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 3: Arcola (Various Roads) - 17120x	Billable Time	INSPECTOR II					8.00	8.00	8.00	24.00
Regular total				0.00	0.00	0.00	0.00	8.00	8.00	8.00	24.00
Timesheet total				0.00	0.00	0.00	0.00	8.00	8.00	8.00	24.00

Employee submitted	WOODFORD R. LUSK	04/06/2020
Supervisor approved	ROBERT E. BAKER	04/06/2020
Accounting approved	SHARON D. NELSON	04/06/2020