



OTHON, INC.
11111 Wilcrest Green Drive, Suite 128
Houston, Texas 77042

CONSULTING ENGINEERS
Civil, Transportation, Environmental,
Construction Management

713 975 8555 TEL
713 975 9068 FAX
othoncorp@othon.com E-MAIL
www.othon.com WEBSITE

June 3, 2020

Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Invoice No.: 10997-9
Othon Project No.: 19229205
Contract Amount: \$886,785.00
P.O. Number 181570

Attn: Stacy Slawinski, P.E.

Fort Bend County 2017 Mobility Program					
May 1, 2020		To	May 31, 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			\$187,952.40	\$181,375.20	\$6,577.20
Task 3: Arcola (Various Roads) - 17120x			\$121,375.80	\$103,053.60	\$18,322.20
Task 4: Clodine Rd - 17417			\$4,384.80	\$2,035.80	\$2,349.00
Task 5: Mason Rd at Grand Pkwy - 17419x			\$7,047.00	\$4,541.40	\$2,505.60
Task 7: Mason Rd			\$7,203.60	\$3,915.00	\$3,288.60
TOTAL			\$364,559.40	\$331,516.80	\$33,042.60

Total Due This Invoice: **\$33,042.60**

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

6/8/2020



Task 2: Bellaire-Westmoor - 17209

Invoice No.: 10997-9

Invoice Period: May 1, 2020

To May 31, 2020

Othon Project No.: 19229205

Labor - Othon, Inc.

Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	\$ 156.60	42.0	\$ 6,577.20
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.			\$ 6,577.20
Task 2: Bellaire-Westmoor - 17209				\$ 6,577.20



Task 3: Arcola (Various Roads) - 17120x

Invoice No.: 10997-9

Invoice Period: May 1, 2020

To May 31, 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	203.0	\$ 15,346.80
	Sub-Total Labor - Othon, Inc.			\$ 18,322.20

Task 3: Arcola (Various Roads) - 17120x **\$ 18,322.20**



Task 4: Clodine Rd - 17417

Invoice No.: 10997-9

Invoice Period: May 1, 2020 To May 31, 2020

Othon Project No.: 19229205

Labor - Othon, Inc.

Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	\$ 156.60	15.0	\$ 2,349.00
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.			\$ 2,349.00
Task 4: Clodine Rd - 17417				\$ 2,349.00



Task 5: Mason Rd at Grand Pkwy - 17419x

Invoice No.: 10997-9

Invoice Period: May 1, 2020

To May 31, 2020

Othon Project No.: 19229205

Labor - Othon, Inc.

Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	\$ 156.60	16.0	\$ 2,505.60
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.				\$ 2,505.60
Task 5: Mason Rd at Grand Pkwy - 17419x				\$ 2,505.60



Task 7: Mason Rd

Invoice No.: 10997-9

Invoice Period: May 1, 2020

To May 31, 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**

ROBERT E. BAKER

Timesheet Date: 05/29/2020

Project	Phase	Activity	Employee Type	Sat-23	Sun-24	Mon-25	Tue-26	Wed-27	Thu-28	Fri-29	Total
19229205 2017 Mobility Bond Program	Task 2: Bellaire-Westmoor - 17209	Billable Time	DIVISION MANAGER				1.00	1.00	2.00	1.00	5.00
19229205 2017 Mobility Bond Program	Task 3: Arcola (Various Roads) - 17120x	Billable Time	DIVISION MANAGER					1.00	1.00	2.00	4.00
19229205 2017 Mobility Bond Program	Task 7: Mason Rd - 17405	Billable Time	DIVISION MANAGER				4.00	1.00	1.00	1.00	7.00
19229205 2017 Mobility Bond Program	Task 5: Mason Rd @ Grand Pkwy - 17419x	Billable Time	DIVISION MANAGER				1.00	1.00	1.00	1.00	4.00
19229205 2017 Mobility Bond Program	Task 4: Clodine Rd - 17417	Billable Time	DIVISION MANAGER					1.00	1.00	1.00	3.00
Regular total				0.00	0.00	0.00	6.00	5.00	6.00	6.00	23.00
Timesheet total				0.00	0.00	0.00	6.00	5.00	6.00	6.00	23.00

Employee submitted	ROBERT E. BAKER	06/01/2020
Supervisor approved		
Accounting approved	SHARON D. NELSON	06/02/2020

Timesheet Date: 05/22/2020

Project	Phase	Activity	Employee Type	Sat-16	Sun-17	Mon-18	Tue-19	Wed-20	Thu-21	Fri-22	Total
19229205 2017 Mobility Bond Program	Task 2: Bellaire-Westmoor - 17209	Billable Time	DIVISION MANAGER				1.00	2.00	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	1.00	1.00	5.00
19229205 2017 Mobility Bond Program	Task 7: Mason Rd - 17405	Billable Time	DIVISION MANAGER			1.00	1.00	1.00	1.00	1.00	5.00
19229205 2017 Mobility Bond Program	Task 5: Mason Rd @ Grand Pkwy - 17419x	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	1.00	1.00		4.00
Regular total				0.00	0.00	5.00	5.00	5.00	5.00	3.00	23.00
Timesheet total				0.00	0.00	5.00	5.00	5.00	5.00	3.00	23.00

Employee submitted	ROBERT E. BAKER	05/26/2020
Supervisor approved	CHARLES A. OTHON	05/28/2020
Accounting approved	SHARON D. NELSON	05/28/2020

Timesheet Date: 05/15/2020

Project	Phase	Activity	Employee Type	Sat-09	Sun-10	Mon-11	Tue-12	Wed-13	Thu-14	Fri-15	Total
19229205 2017 Mobility Bond Program	Task 2: Bellaire-Westmoor - 17209	Billable Time	DIVISION MANAGER			2.00	1.00	1.00	1.00	1.00	6.00
19229205 2017 Mobility Bond Program	Task 3: Arcola (Various Roads) - 17120x	Billable Time	DIVISION MANAGER			1.00	1.00	1.00	1.00	2.00	6.00
19229205 2017 Mobility Bond Program	Task 4: Clodine Rd - 17417	Billable Time	DIVISION MANAGER			1.00	1.00	2.00	1.00	1.00	6.00
19229205 2017 Mobility Bond Program	Task 5: Mason Rd @ Grand Pkwy - 17419x	Billable Time	DIVISION MANAGER			1.00	2.00	1.00	1.00	1.00	6.00
19229205 2017 Mobility Bond Program	Task 7: Mason Rd - 17405	Billable Time	DIVISION MANAGER			1.00	1.00	1.00	2.00	1.00	6.00
Regular total				0.00	0.00	6.00	6.00	6.00	6.00	6.00	30.00
Timesheet total				0.00	0.00	6.00	6.00	6.00	6.00	6.00	30.00

Employee submitted	ROBERT E. BAKER	05/18/2020
Supervisor approved	CHARLES A. OTHON	05/28/2020
Accounting approved	SHARON D. NELSON	05/19/2020

Timesheet Date: 05/08/2020

Project	Phase	Activity	Employee Type	Sat-02	Sun-03	Mon-04	Tue-05	Wed-06	Thu-07	Fri-08	Total
19229205 2017 Mobility Bond Program	Task 2: Bellaire-Westmoor - 17209	Billable Time	DIVISION MANAGER	5.00		3.00	2.00	3.00	3.00	4.00	20.00
19229205 2017 Mobility Bond Program	Task 3: Arcola (Various Roads) - 17120x	Billable Time	DIVISION MANAGER			1.00	1.00	1.00	1.00		4.00

ROBERT E. BAKER

Timesheet Date: 05/08/2020

Project	Phase	Activity	Employee Type	Sat-02	Sun-03	Mon-04	Tue-05	Wed-06	Thu-07	Fri-08	Total
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
19229205 2017 Mobility Bond Program	Task 7: Mason Rd - 17405	Billable Time	DIVISION MANAGER					2.00	1.00		3.00
Regular total				5.00	0.00	5.00	5.00	6.00	6.00	4.00	31.00
Timesheet total				5.00	0.00	5.00	5.00	6.00	6.00	4.00	31.00

Employee submitted	ROBERT E. BAKER	05/11/2020
Supervisor approved	CHARLES A. OTHON	05/28/2020
Accounting approved	SHARON D. NELSON	05/18/2020

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							6.00	6.00
Regular total				0.00	0.00	0.00	0.00	0.00	0.00	6.00	6.00
Timesheet total				0.00	0.00	0.00	0.00	0.00	0.00	6.00	6.00

Employee submitted	ROBERT E. BAKER	05/04/2020
Supervisor approved	CHARLES A. OTHON	05/28/2020
Accounting approved	SHARON D. NELSON	05/04/2020

WOODFORD R. LUSK

Timesheet Date: 05/29/2020

Project	Phase	Activity	Employee Type	Sat-23	Sun-24	Mon-25	Tue-26	Wed-27	Thu-28	Fri-29	Total
19229205 2017 Mobility Bond Program	Task 3: Arcola (Various Roads) - 17120x	Billable Time	INSPECTOR II				8.00	8.00	8.00	8.00	32.00
Regular total				0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00
Timesheet total				0.00	0.00	0.00	8.00	8.00	8.00	8.00	32.00

Employee submitted	WOODFORD R. LUSK	05/31/2020
Supervisor approved	ROBERT E. BAKER	06/01/2020
Accounting approved	SHARON D. NELSON	06/01/2020

Timesheet Date: 05/22/2020

Project	Phase	Activity	Employee Type	Sat-16	Sun-17	Mon-18	Tue-19	Wed-20	Thu-21	Fri-22	Total
19229205 2017 Mobility Bond Program	Task 3: Arcola (Various Roads) - 17120x	Billable Time	INSPECTOR II			7.00	10.00	10.00	8.00	5.00	40.00
Regular total				0.00	0.00	7.00	10.00	10.00	8.00	5.00	40.00
Timesheet total				0.00	0.00	7.00	10.00	10.00	8.00	5.00	40.00

Employee submitted	WOODFORD R. LUSK	05/26/2020
Supervisor approved	ROBERT E. BAKER	05/26/2020
Accounting approved	SHARON D. NELSON	05/28/2020

Timesheet Date: 05/15/2020

Project	Phase	Activity	Employee Type	Sat-09	Sun-10	Mon-11	Tue-12	Wed-13	Thu-14	Fri-15	Total
19229205 2017 Mobility Bond Program	Task 3: Arcola (Various Roads) - 17120x	Billable Time	INSPECTOR II			11.00	11.00	9.00	11.00	8.00	50.00
Regular total				0.00	0.00	11.00	11.00	9.00	9.00	0.00	40.00
Overtime total				0.00	0.00	0.00	0.00	0.00	2.00	8.00	10.00

WOODFORD R. LUSK

Timesheet Date: 05/15/2020

Timesheet total	0.00	0.00	11.00	11.00	9.00	11.00	8.00	50.00
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Employee submitted	WOODFORD R. LUSK	05/17/2020
Supervisor approved	ROBERT E. BAKER	05/18/2020
Accounting approved	SHARON D. NELSON	05/19/2020

Timesheet Date: 05/08/2020

Project	Phase	Activity	Employee Type	Sat-02	Sun-03	Mon-04	Tue-05	Wed-06	Thu-07	Fri-08	Total
19229205 2017 Mobility Bond Program	Task 3: Arcola (Various Roads) - 17120x	Billable Time	INSPECTOR II	11.00		12.00	12.00	11.00	12.00	11.00	69.00
Regular total				11.00	0.00	12.00	12.00	5.00	0.00	0.00	40.00
Overtime total				0.00	0.00	0.00	0.00	6.00	12.00	11.00	29.00
Timesheet total				11.00	0.00	12.00	12.00	11.00	12.00	11.00	69.00

Employee submitted	WOODFORD R. LUSK	05/10/2020
Supervisor approved	ROBERT E. BAKER	05/11/2020
Accounting approved	SHARON D. NELSON	05/11/2020

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							12.00	12.00
Overtime total				0.00	0.00	0.00	0.00	0.00	0.00	12.00	12.00
Timesheet total				0.00	0.00	0.00	0.00	0.00	0.00	12.00	12.00

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