



OTHON, INC.  
ENERGY CENTER II  
575 N Dairy Ashford, Suite 650 |  
Houston, Texas 77079

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

CONSULTING ENGINEERS  
Civil, Transportation, Environmental,  
Construction Management

August 3, 2020

Fort Bend County  
301 Jackson Street  
Richmond, Texas 77469

Invoice No.: 11130-11  
Othon Project No.: 19229205  
Contract Amount: \$886,785.00  
P.O. Number 181570

Attn: Stacy Slawinski, P.E.

**Fort Bend County 2017 Mobility Program**

**July 1, 2020 To July 31, 2020**

<b>Project Description</b>	<b>Total to Date</b>	<b>Previously Invoiced</b>	<b>Amount Due</b>
Task 1: Beechnut Blvd - 13201	\$36,595.80	\$36,595.80	\$0.00
Task 2: Bellaire-Westmoor - 17209	\$193,433.40	\$190,614.60	\$2,818.80
Task 3: Arcola (Various Roads) - 17120x	\$146,199.60	\$138,807.00	\$7,392.60
Task 4: Clodine Rd - 17417	\$19,229.40	\$8,926.20	\$10,303.20
Task 5: Mason Rd at Grand Pkwy - 17419x	\$7,203.60	\$7,203.60	\$0.00
Task 6: Humphrey Rd - X9	\$1,096.20	\$0.00	\$1,096.20
Task 7: Mason Rd	\$21,054.60	\$10,022.40	\$11,032.20
<b>TOTAL</b>	<b>\$424,812.60</b>	<b>\$392,169.60</b>	<b>\$32,643.00</b>

**Total Due This Invoice: \$32,643.00**

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

  
8/5/2020



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**Task 2: Bellaire-Westmoor - 17209**

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**Invoice No.:** 11130-11

**Invoice Period:** July 1, 2020 To July 31, 2020

**Othon Project No.:** 19229205

**Labor - Othon, Inc.**

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Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	\$ 156.60	18.0	\$ 2,818.80
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.			\$ 2,818.80

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**Task 2: Bellaire-Westmoor - 17209** **\$ 2,818.80**

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**Task 3: Arcola (Various Roads) - 17120x**

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**Invoice No.:** 11130-11

**Invoice Period:** July 1, 2020 To July 31, 2020

**Othon Project No.:** 19229205

**Labor - Othon, Inc.**

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Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	\$ 156.60	25.0	\$ 3,915.00
James Nowlin	Inspector III	\$ 81.00	0.0	\$ -
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Woodford Lusk	Inspector II	\$ 75.60	46.0	\$ 3,477.60
Sub-Total Labor - Othon, Inc.				\$ 7,392.60

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**Task 3: Arcola (Various Roads) - 17120x**

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**\$ 7,392.60**



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**Task 4: Clodine Rd - 17417**

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**Invoice No.:** 11130-11

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**Othon Project No.:** 19229205

**Labor - Othon, Inc.**

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Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	\$ 156.60	32.0	\$ 5,011.20
James Nowlin	Inspector III	\$ 81.00	0.0	\$ -
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Woodford Lusk	Inspector II	\$ 75.60	70.0	\$ 5,292.00
Sub-Total Labor - Othon, Inc.				\$ 10,303.20

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**Task 4: Clodine Rd - 17417**

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**\$ 10,303.20**



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**Task 6: Humphrey Rd - X9**

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**Invoice Period:** July 1, 2020 To July 31, 2020

**Othon Project No.:** 19229205

**Labor - Othon, Inc.**

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Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	\$ 156.60	7.0	\$ 1,096.20
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.			\$ 1,096.20
<b>Task 6: Humphrey Rd - X9</b>				<b>\$ 1,096.20</b>

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**Task 7: Mason Rd**

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**Invoice No.:** 11130-11

**Invoice Period:** July 1, 2020 To July 31, 2020

**Othon Project No.:** 19229205

**Labor - Othon, Inc.**

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Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	\$ 156.60	27.0	\$ 4,228.20
James Nowlin	Inspector III	\$ 81.00	0.0	\$ -
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Woodford Lusk	Inspector II	\$ 75.60	90.0	\$ 6,804.00
	Sub-Total Labor - Othon, Inc.			\$ 11,032.20

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**Task 7: Mason Rd**

**\$ 11,032.20**

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**ROBERT E. BAKER**

**Timesheet Date: 07/31/2020**

Project	Phase	Activity	Employee Type	Sat-25	Sun-26	Mon-27	Tue-28	Wed-29	Thu-30	Fri-31	Total
19229205 2017 Mobility Bond Program	Task 4: Clodine Rd - 17417	Billable Time	DIVISION MANAGER			2.00	2.00	2.00	2.00	2.00	10.00
19229205 2017 Mobility Bond Program	Task 7: Mason Rd - 17405	Billable Time	DIVISION MANAGER			2.00	2.00	2.00	2.00	2.00	10.00
19229205 2017 Mobility Bond Program	Task 6: Humphrey Rd. - X9	Billable Time	DIVISION MANAGER			1.00			1.00	2.00	4.00
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 2: Bellaire-Westmoor - 17209	Billable Time	DIVISION MANAGER					1.00			1.00
Regular total				<b>0.00</b>	<b>0.00</b>	<b>6.00</b>	<b>5.00</b>	<b>5.00</b>	<b>5.00</b>	<b>6.00</b>	<b>27.00</b>
<b>Timesheet total</b>				<b>0.00</b>	<b>0.00</b>	<b>6.00</b>	<b>5.00</b>	<b>5.00</b>	<b>5.00</b>	<b>6.00</b>	<b>27.00</b>

Employee submitted	ROBERT E. BAKER	08/03/2020
Supervisor approved		
Accounting approved		

**Timesheet Date: 07/24/2020**

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	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			2.00	2.00	2.00	2.00	2.00	10.00
19229205 2017 Mobility Bond Program	Task 7: Mason Rd - 17405	Billable Time	DIVISION MANAGER				1.00		1.00	2.00	4.00
19229205 2017 Mobility Bond Program	Task 2: Bellaire-Westmoor - 17209	Billable Time	DIVISION MANAGER			1.00		1.00			2.00
19229205 2017 Mobility Bond Program	Task 6: Humphrey Rd. - X9	Billable Time	DIVISION MANAGER			1.00	1.00	1.00			3.00
Regular total				<b>0.00</b>	<b>0.00</b>	<b>5.00</b>	<b>5.00</b>	<b>5.00</b>	<b>4.00</b>	<b>5.00</b>	<b>24.00</b>
<b>Timesheet total</b>				<b>0.00</b>	<b>0.00</b>	<b>5.00</b>	<b>5.00</b>	<b>5.00</b>	<b>4.00</b>	<b>5.00</b>	<b>24.00</b>

Employee submitted	ROBERT E. BAKER	07/27/2020
Supervisor approved		
Accounting approved	SHARON D. NELSON	07/28/2020

**Timesheet Date: 07/17/2020**

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			2.00	1.00	2.00	2.00	2.00	9.00
19229205 2017 Mobility Bond Program	Task 3: Arcola (Various Roads) - 17120x	Billable Time	DIVISION MANAGER			1.00	1.00			1.00	3.00
19229205 2017 Mobility Bond Program	Task 4: Clodine Rd - 17417	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
Regular total				<b>0.00</b>	<b>0.00</b>	<b>5.00</b>	<b>4.00</b>	<b>4.00</b>	<b>4.00</b>	<b>5.00</b>	<b>22.00</b>
<b>Timesheet total</b>				<b>0.00</b>	<b>0.00</b>	<b>5.00</b>	<b>4.00</b>	<b>4.00</b>	<b>4.00</b>	<b>5.00</b>	<b>22.00</b>

Employee submitted	ROBERT E. BAKER	07/20/2020
Supervisor approved		
Accounting approved	SHARON D. NELSON	07/27/2020

**Timesheet Date: 07/10/2020**

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			2.00	2.00	5.00
19229205 2017 Mobility Bond Program	Task 3: Arcola (Various Roads) - 17120x	Billable Time	DIVISION MANAGER			1.00	1.00	2.00	3.00	1.00	8.00
19229205 2017 Mobility Bond Program	Task 4: Clodine Rd - 17417	Billable Time	DIVISION MANAGER			1.00	1.00	1.00	1.00	1.00	5.00

**ROBERT E. BAKER**

Timesheet Date: 07/10/2020

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 7: Mason Rd - 17405	Billable Time	DIVISION MANAGER			1.00	2.00	1.00	1.00	1.00	6.00
Regular total				0.00	0.00	4.00	4.00	4.00	7.00	5.00	24.00
<b>Timesheet total</b>				<b>0.00</b>	<b>0.00</b>	<b>4.00</b>	<b>4.00</b>	<b>4.00</b>	<b>7.00</b>	<b>5.00</b>	<b>24.00</b>

Employee submitted	ROBERT E. BAKER	07/13/2020
Supervisor approved		
Accounting approved	SHARON D. NELSON	07/13/2020

Timesheet Date: 07/03/2020

Project	Phase	Activity	Employee Type	Sat-27	Sun-28	Mon-29	Tue-30	Wed-01	Thu-02	Fri-03	Total
19229205 2017 Mobility Bond Program	Task 3: Arcola (Various Roads) - 17120x	Billable Time	DIVISION MANAGER					3.00	4.00		7.00
19229205 2017 Mobility Bond Program	Task 2: Bellaire-Westmoor - 17209	Billable Time	DIVISION MANAGER					1.00			1.00
19229205 2017 Mobility Bond Program	Task 4: Clodine Rd - 17417	Billable Time	DIVISION MANAGER						2.00		2.00
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	7.00	0.00	12.00
<b>Timesheet total</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5.00</b>	<b>7.00</b>	<b>0.00</b>	<b>12.00</b>

Employee submitted	ROBERT E. BAKER	07/06/2020
Supervisor approved		
Accounting approved	SHARON D. NELSON	07/09/2020

**WOODFORD R. LUSK**

Timesheet Date: 07/31/2020

Project	Phase	Activity	Employee Type	Sat-25	Sun-26	Mon-27	Tue-28	Wed-29	Thu-30	Fri-31	Total
19229205 2017 Mobility Bond Program	Task 7: Mason Rd - 17405	Billable Time	INSPECTOR II			10.00	7.00		10.00	5.00	32.00
19229205 2017 Mobility Bond Program	Task 4: Clodine Rd - 17417	Billable Time	INSPECTOR II							5.00	5.00
Regular total				0.00	0.00	10.00	7.00	0.00	10.00	10.00	37.00
<b>Timesheet total</b>				<b>0.00</b>	<b>0.00</b>	<b>10.00</b>	<b>7.00</b>	<b>0.00</b>	<b>10.00</b>	<b>10.00</b>	<b>37.00</b>

Employee submitted	WOODFORD R. LUSK	08/03/2020
Supervisor approved	ROBERT E. BAKER	08/03/2020
Accounting approved		

Timesheet Date: 07/24/2020

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	11.00			2.00			3.00	16.00
19229205 2017 Mobility Bond Program	Task 4: Clodine Rd - 17417	Billable Time	INSPECTOR II			6.00	2.00	6.00	10.00	7.00	31.00
19229205 2017 Mobility Bond Program	Task 7: Mason Rd - 17405	Billable Time	INSPECTOR II			4.00	2.00				6.00
Regular total				11.00	0.00	10.00	6.00	6.00	7.00	0.00	40.00
Overtime total				0.00	0.00	0.00	0.00	0.00	3.00	10.00	13.00
<b>Timesheet total</b>				<b>11.00</b>	<b>0.00</b>	<b>10.00</b>	<b>6.00</b>	<b>6.00</b>	<b>10.00</b>	<b>10.00</b>	<b>53.00</b>

Employee submitted	WOODFORD R. LUSK	07/26/2020
Supervisor approved	ROBERT E. BAKER	07/27/2020
Accounting approved	SHARON D. NELSON	07/28/2020

**WOODFORD R. LUSK**

**Timesheet Date: 07/17/2020**

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						4.00	12.00
19229205 2017 Mobility Bond Program	Task 7: Mason Rd - 17405	Billable Time	INSPECTOR II			7.00					7.00
19229205 2017 Mobility Bond Program	Task 4: Clodine Rd - 17417	Billable Time	INSPECTOR II			3.00	5.00	10.00	10.00	6.00	34.00
Regular total				8.00	0.00	10.00	5.00	10.00	7.00	0.00	40.00
Overtime total				0.00	0.00	0.00	0.00	0.00	3.00	10.00	13.00
<b>Timesheet total</b>				<b>8.00</b>	<b>0.00</b>	<b>10.00</b>	<b>5.00</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>	<b>53.00</b>

Employee submitted	WOODFORD R. LUSK	07/19/2020
Supervisor approved	ROBERT E. BAKER	07/20/2020
Accounting approved	SHARON D. NELSON	07/27/2020

**Timesheet Date: 07/10/2020**

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 7: Mason Rd - 17405	Billable Time	INSPECTOR II			10.00	8.00	8.00	9.00		35.00
19229205 2017 Mobility Bond Program	Task 3: Arcola (Various Roads) - 17120x	Billable Time	INSPECTOR II							10.00	10.00
Regular total				0.00	0.00	10.00	8.00	8.00	9.00	5.00	40.00
Overtime total				0.00	0.00	0.00	0.00	0.00	0.00	5.00	5.00
<b>Timesheet total</b>				<b>0.00</b>	<b>0.00</b>	<b>10.00</b>	<b>8.00</b>	<b>8.00</b>	<b>9.00</b>	<b>10.00</b>	<b>45.00</b>

Employee submitted	WOODFORD R. LUSK	07/13/2020
Supervisor approved	ROBERT E. BAKER	07/13/2020
Accounting approved	SHARON D. NELSON	07/13/2020

**Timesheet Date: 07/03/2020**

Project	Phase	Activity	Employee Type	Sat-27	Sun-28	Mon-29	Tue-30	Wed-01	Thu-02	Fri-03	Total
19229205 2017 Mobility Bond Program	Task 7: Mason Rd - 17405	Billable Time	INSPECTOR II						10.00		10.00
19229205 2017 Mobility Bond Program	Task 3: Arcola (Various Roads) - 17120x	Billable Time	INSPECTOR II					8.00			8.00
Regular total				0.00	0.00	0.00	0.00	8.00	10.00	0.00	18.00
<b>Timesheet total</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8.00</b>	<b>10.00</b>	<b>0.00</b>	<b>18.00</b>

Employee submitted	WOODFORD R. LUSK	07/06/2020
Supervisor approved	ROBERT E. BAKER	07/06/2020
Accounting approved	SHARON D. NELSON	07/09/2020