



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

September 8, 2020

Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Invoice No.: 11202-12
Othon Project No.: 19229205
Contract Amount: \$886,785.00
P.O. Number 181570

Attn: Stacy Slawinski, P.E.

Fort Bend County 2017 Mobility Program
August 1, 2020 To August 31, 2020

Project Description	Total to Date	Previously Invoiced	Amount Due
Task 1: Beechnut Blvd - 13201	\$37,692.00	\$36,595.80	\$1,096.20
Task 2: Bellaire-Westmoor - 17209	\$193,433.40	\$193,433.40	\$0.00
Task 3: Arcola (Various Roads) - 17120x	\$149,790.60	\$146,199.60	\$3,591.00
Task 4: Clodine Rd - 17417	\$39,992.40	\$19,229.40	\$20,763.00
Task 5: Mason Rd at Grand Pkwy - 17419x	\$7,203.60	\$7,203.60	\$0.00
Task 6: Humphrey Rd - X9	\$5,794.20	\$1,096.20	\$4,698.00
Task 7: Mason Rd	\$25,693.20	\$21,054.60	\$4,638.60
TOTAL	\$459,599.40	\$424,812.60	\$34,786.80

Total Due This Invoice: **\$34,786.80**

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

9/17/2020



Task 1: Beechnut Blvd - 13201

Invoice No.: 11202-12

Invoice Period: August 1, 2020 To August 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	7.0	\$ 1,096.20
James Nowlin	Inspector III	\$ 81.00	0.0	\$ -
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
	Sub-Total Labor - Othon, Inc.			\$ 1,096.20
Task 1: Beechnut Blvd - 13201				\$ 1,096.20



Task 3: Arcola (Various Roads) - 17120x

Invoice No.: 11202-12

Invoice Period: August 1, 2020 To August 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	4.0	\$ 302.40
Sub-Total Labor - Othon, Inc.				\$ 3,591.00

Task 3: Arcola (Various Roads) - 17120x

\$ 3,591.00



Task 4: Clodine Rd - 17417

Invoice No.: 11202-12

Invoice Period: August 1, 2020 To August 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	37.0	\$ 5,794.20
James Nowlin	Inspector III	\$ 81.00	0.0	\$ -
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Woodford Lusk	Inspector II	\$ 75.60	198.0	\$ 14,968.80
	Sub-Total Labor - Othon, Inc.			\$ 20,763.00

Task 4: Clodine Rd - 17417

\$ 20,763.00



Task 6: Humphrey Rd - X9

Invoice No.: 11202-12

Invoice Period: August 1, 2020 To August 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	30.0	\$ 4,698.00
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.			\$ 4,698.00

Task 6: Humphrey Rd - X9 **\$ 4,698.00**



Task 7: Mason Rd

Invoice No.: 11202-12

Invoice Period: August 1, 2020 To August 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	22.0	\$ 1,663.20
	Sub-Total Labor - Othon, Inc.			<hr/> \$ 4,638.60
Task 7: Mason Rd				<hr/> \$ 4,638.60

ROBERT E. BAKER

Timesheet Date: 09/04/2020

Project	Phase	Activity	Employee Type	Sat-29	Sun-30	Mon-31	Tue-01	Wed-02	Thu-03	Fri-04	Total
19229205 2017 Mobility Bond Program	Task 6: Humphrey Rd. - X9	Billable Time	DIVISION MANAGER			1.00					1.00
19229205 2017 Mobility Bond Program	Task 7: Mason Rd - 17405	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 3: Arcola (Various Roads) - 17120x	Billable Time	DIVISION MANAGER			2.00					2.00
Regular total				0.00	0.00	6.00	0.00	0.00	0.00	0.00	6.00
Timesheet total				0.00	0.00	6.00	0.00	0.00	0.00	0.00	6.00

Employee submitted	ROBERT E. BAKER	09/07/2020
Supervisor approved		
Accounting approved	SHARON D. NELSON	09/08/2020

Timesheet Date: 08/28/2020

Project	Phase	Activity	Employee Type	Sat-22	Sun-23	Mon-24	Tue-25	Wed-26	Thu-27	Fri-28	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					1.00		1.00	2.00
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 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	3.00		1.00		5.00
Regular total				0.00	0.00	4.00	6.00	4.00	4.00	4.00	22.00
Timesheet total				0.00	0.00	4.00	6.00	4.00	4.00	4.00	22.00

Employee submitted	ROBERT E. BAKER	08/31/2020
Supervisor approved		
Accounting approved	SHARON D. NELSON	09/03/2020

Timesheet Date: 08/21/2020

Project	Phase	Activity	Employee Type	Sat-15	Sun-16	Mon-17	Tue-18	Wed-19	Thu-20	Fri-21	Total
19229205 2017 Mobility Bond Program	Task 4: Clodine Rd - 17417	Billable Time	DIVISION MANAGER			1.00	2.00	1.00	4.00	2.00	10.00
19229205 2017 Mobility Bond Program	Task 7: Mason Rd - 17405	Billable Time	DIVISION MANAGER				1.00		1.00	1.00	3.00
19229205 2017 Mobility Bond Program	Task 6: Humphrey Rd. - X9	Billable Time	DIVISION MANAGER			3.00	1.00	4.00	1.00	1.00	10.00
19229205 2017 Mobility Bond Program	Task 3: Arcola (Various Roads) - 17120x	Billable Time	DIVISION MANAGER			2.00	1.00	1.00		1.00	5.00
19229205 2017 Mobility Bond Program	Task 2: Bellaire-Westmoor - 17209	Billable Time	DIVISION MANAGER				1.00			1.00	2.00
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	08/24/2020
Supervisor approved		
Accounting approved	SHARON D. NELSON	08/25/2020

Timesheet Date: 08/14/2020

Project	Phase	Activity	Employee Type	Sat-08	Sun-09	Mon-10	Tue-11	Wed-12	Thu-13	Fri-14	Total
19229205 2017 Mobility Bond Program	Task 4: Clodine Rd - 17417	Billable Time	DIVISION MANAGER			1.00	2.00	2.00	2.00	1.00	8.00
19229205 2017 Mobility Bond Program	Task 7: Mason Rd - 17405	Billable Time	DIVISION MANAGER				1.00	2.00	2.00	2.00	7.00
19229205 2017 Mobility Bond Program	Task 6: Humphrey Rd. - X9	Billable Time	DIVISION MANAGER			1.00	1.00	2.00	1.00	1.00	6.00

ROBERT E. BAKER

Timesheet Date: 08/14/2020

Project	Phase	Activity	Employee Type	Sat-08	Sun-09	Mon-10	Tue-11	Wed-12	Thu-13	Fri-14	Total
19229205 2017 Mobility Bond Program	Task 3: Arcola (Various Roads) - 17120x	Billable Time	DIVISION MANAGER			3.00			1.00	1.00	5.00
19229205 2017 Mobility Bond Program	Task 2: Bellaire-Westmoor - 17209	Billable Time	DIVISION MANAGER				1.00			1.00	2.00
Regular total				0.00	0.00	5.00	5.00	6.00	6.00	6.00	28.00
Timesheet total				0.00	0.00	5.00	5.00	6.00	6.00	6.00	28.00

Employee submitted	ROBERT E. BAKER	08/17/2020
Supervisor approved		
Accounting approved	SHARON D. NELSON	08/25/2020

Timesheet Date: 08/07/2020

Project	Phase	Activity	Employee Type	Sat-01	Sun-02	Mon-03	Tue-04	Wed-05	Thu-06	Fri-07	Total
19229205 2017 Mobility Bond Program	Task 4: Clodine Rd - 17417	Billable Time	DIVISION MANAGER			1.00	1.00	1.00	2.00	2.00	7.00
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
19229205 2017 Mobility Bond Program	Task 6: Humphrey Rd. - X9	Billable Time	DIVISION MANAGER				4.00	2.00		2.00	8.00
19229205 2017 Mobility Bond Program	Task 3: Arcola (Various Roads) - 17120x	Billable Time	DIVISION MANAGER			3.00		2.00	1.00		6.00
19229205 2017 Mobility Bond Program	Task 2: Bellaire-Westmoor - 17209	Billable Time	DIVISION MANAGER					1.00			1.00
Regular total				0.00	0.00	5.00	6.00	7.00	5.00	5.00	28.00
Timesheet total				0.00	0.00	5.00	6.00	7.00	5.00	5.00	28.00

Employee submitted	ROBERT E. BAKER	08/10/2020
Supervisor approved		
Accounting approved	SHARON D. NELSON	08/11/2020

WOODFORD R. LUSK

Timesheet Date: 09/04/2020

Project	Phase	Activity	Employee Type	Sat-29	Sun-30	Mon-31	Tue-01	Wed-02	Thu-03	Fri-04	Total
19229205 2017 Mobility Bond Program	Task 4: Clodine Rd - 17417	Billable Time	INSPECTOR II	8.00		10.00					18.00
Regular total				8.00	0.00	10.00	0.00	0.00	0.00	0.00	18.00
Timesheet total				8.00	0.00	10.00	0.00	0.00	0.00	0.00	18.00

Employee submitted	WOODFORD R. LUSK	09/07/2020
Supervisor approved	ROBERT E. BAKER	09/07/2020
Accounting approved	SHARON D. NELSON	09/08/2020

Timesheet Date: 08/28/2020

Project	Phase	Activity	Employee Type	Sat-22	Sun-23	Mon-24	Tue-25	Wed-26	Thu-27	Fri-28	Total
19229205 2017 Mobility Bond Program	Task 4: Clodine Rd - 17417	Billable Time	INSPECTOR II	8.00		10.00	10.00	4.00	10.00	10.00	52.00
Regular total				8.00	0.00	10.00	10.00	4.00	8.00	0.00	40.00
Overtime total				0.00	0.00	0.00	0.00	0.00	2.00	10.00	12.00
Timesheet total				8.00	0.00	10.00	10.00	4.00	10.00	10.00	52.00

Employee submitted	WOODFORD R. LUSK	08/31/2020
Supervisor approved	ROBERT E. BAKER	08/31/2020
Accounting approved	SHARON D. NELSON	08/31/2020

WOODFORD R. LUSK

Timesheet Date: 08/21/2020

Project	Phase	Activity	Employee Type	Sat-15	Sun-16	Mon-17	Tue-18	Wed-19	Thu-20	Fri-21	Total
19229205 2017 Mobility Bond Program	Task 4: Clodine Rd - 17417	Billable Time	INSPECTOR II			10.00	10.00	8.00	10.00	10.00	48.00
19229205 2017 Mobility Bond Program	Task 7: Mason Rd - 17405	Billable Time	INSPECTOR II					2.00			2.00
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	08/24/2020
Supervisor approved	ROBERT E. BAKER	08/24/2020
Accounting approved	SHARON D. NELSON	08/25/2020

Timesheet Date: 08/14/2020

Project	Phase	Activity	Employee Type	Sat-08	Sun-09	Mon-10	Tue-11	Wed-12	Thu-13	Fri-14	Total
19229205 2017 Mobility Bond Program	Task 4: Clodine Rd - 17417	Billable Time	INSPECTOR II			10.00	8.00	10.00	10.00	10.00	48.00
19229205 2017 Mobility Bond Program	Task 7: Mason Rd - 17405	Billable Time	INSPECTOR II				2.00				2.00
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	08/17/2020
Supervisor approved	ROBERT E. BAKER	08/17/2020
Accounting approved	SHARON D. NELSON	08/17/2020

Timesheet Date: 08/07/2020

Project	Phase	Activity	Employee Type	Sat-01	Sun-02	Mon-03	Tue-04	Wed-05	Thu-06	Fri-07	Total
19229205 2017 Mobility Bond Program	Task 3: Arcola (Various Roads) - 17120x	Billable Time	INSPECTOR II	4.00							4.00
19229205 2017 Mobility Bond Program	Task 7: Mason Rd - 17405	Billable Time	INSPECTOR II			6.00	4.00		6.00	2.00	18.00
19229205 2017 Mobility Bond Program	Task 4: Clodine Rd - 17417	Billable Time	INSPECTOR II			4.00	6.00	10.00	4.00	8.00	32.00
Regular total				4.00	0.00	10.00	10.00	10.00	6.00	0.00	40.00
Overtime total				0.00	0.00	0.00	0.00	0.00	4.00	10.00	14.00
Timesheet total				4.00	0.00	10.00	10.00	10.00	10.00	10.00	54.00

Employee submitted	WOODFORD R. LUSK	08/10/2020
Supervisor approved	ROBERT E. BAKER	08/10/2020
Accounting approved	SHARON D. NELSON	08/10/2020