PO181570
DMS
REC 552862

AGENDA

OTHON ENGINEERING

575 N. DAIRY ASHFORD, SUITE 650
HOUSTON, TEXAS 77079

713.975.8555
OTHON.COM

October 7, 2020

Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Invoice No.: 11279-13
Othon Project No.: 19229205
Contract Amount: $886,785.00
P.O. Number 181570

Attn: Stacy Slawinski, P.E.

Fort Bend County 2017 Mobility Program
September 1, 2020 To September 30, 2020

Project Description	**Total to Date**	**Previously Invoiced**	**Amount Due**
Task 1: Beechnut Blvd - 13201	$37,692.00	$37,692.00	$0.00
Task 2: Bellaire-Westmoor - 17209	$194,373.00	$193,433.40	$939.60
Task 3: Arcola (Various Roads) - 17120x	$152,134.20	$149,790.60	$2,343.60
Task 4: Clodine Rd - 17417	$59,211.00	$39,992.40	$19,218.60
Task 5: Mason Rd at Grand Pkwy - 17419x	$7,203.60	$7,203.60	$0.00
Task 6: Humphrey Rd - X9	$9,082.80	$5,794.20	$3,288.60
Task 7: Mason Rd	$26,632.80	$25,693.20	$939.60
TOTAL	$486,329.40	$459,599.40	$26,730.00

Total Due This Invoice: **$26,730.00**

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

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Task 2: Bellaire-Westmoor - 17209

Invoice No.: 11279-13
Invoice Period: September 1, 2020 To September 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	6.0	$ 939.60
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.			$ 939.60
Task 2: Bellaire-Westmoor - 17209				**$ 939.60**

Task 3: Arcola (Various Roads) - 17120x

Invoice No.: 11279-13
Invoice Period: September 1, 2020 To September 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	14.0	$ 2,192.40
James Nowlin	Inspector III	$ 81.00	0.0	$ -
Sharon Nelson	Document Control	$ 75.00	0.0	$ -
Woodford Lusk	Inspector II	$ 75.60	2.0	$ 151.20
	Sub-Total Labor - Othon, Inc.			$ 2,343.60
Task 3: Arcola (Various Roads) - 17120x				**$ 2,343.60**

Task 4: Clodine Rd - 17417

Invoice No.: 11279-13
Invoice Period: September 1, 2020 To September 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	31.0	$ 4,854.60
James Nowlin	Inspector III	$ 81.00	0.0	$ -
Sharon Nelson	Document Control	$ 75.00	0.0	$ -
Woodford Lusk	Inspector II	$ 75.60	190.0	$ 14,364.00
	Sub-Total Labor - Othon, Inc.			$ 19,218.60
Task 4: Clodine Rd - 17417				**$ 19,218.60**

OTHON ENGINEERING

Task 6: Humphrey Rd - X9

Invoice No.: 11279-13
Invoice Period: September 1, 2020 To September 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 6: Humphrey Rd - X9				**$ 3,288.60**

OTHON ENGINEERING

Task 7: Mason Rd

Invoice No.: 11279-13
Invoice Period: September 1, 2020 To September 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	6.0	$ 939.60
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.			$ 939.60
Task 7: Mason Rd				**$ 939.60**

ROBERT E. BAKER

Timesheet Date: 10/02/2020

Project	Phase	Activity	Employee Type	Sat-26	Sun-27	Mon-28	Tue-29	Wed-30	Thu-01	Fri-02	Total
19229205 2017 Mobility Bond Program	Task 4: Clodine Rd - 17417	Billable Time	DIVISION MANAGER				2.00	5.00			7.00
19229205 2017 Mobility Bond Program	Task 3: Arcola (Various Roads) - 17120x	Billable Time	DIVISION MANAGER				1.00				1.00
19229205 2017 Mobility Bond Program	Task 6: Humphrey Rd. - X9	Billable Time	DIVISION MANAGER				1.00	2.00			3.00
			Regular total	**0.00**	**0.00**	**0.00**	**4.00**	**7.00**	**0.00**	**0.00**	**11.00**
			Timesheet total	**0.00**	**0.00**	**0.00**	**4.00**	**7.00**	**0.00**	**0.00**	**11.00**

Employee submitted	ROBERT E. BAKER	10/05/2020
Supervisor approved	CHARLES A. OTHON	10/05/2020
Accounting approved	SHARON D. NELSON	10/05/2020

Timesheet Date: 09/18/2020

Project	Phase	Activity	Employee Type	Sat-12	Sun-13	Mon-14	Tue-15	Wed-16	Thu-17	Fri-18	Total
19229205 2017 Mobility Bond Program	Task 6: Humphrey Rd. - X9	Billable Time	DIVISION MANAGER			1.00	3.00	1.00	1.00		6.00
19229205 2017 Mobility Bond Program	Task 7: Mason Rd - 17405	Billable Time	DIVISION MANAGER			1.00					1.00
19229205 2017 Mobility Bond Program	Task 3: Arcola (Various Roads) - 17120x	Billable Time	DIVISION MANAGER			1.00		2.00	2.00		5.00
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	2.00	2.00		8.00
			Regular total	**0.00**	**0.00**	**5.00**	**6.00**	**5.00**	**5.00**	**0.00**	**21.00**
			Timesheet total	**0.00**	**0.00**	**5.00**	**6.00**	**5.00**	**5.00**	**0.00**	**21.00**

Employee submitted	ROBERT E. BAKER	09/17/2020
Supervisor approved	CHARLES A. OTHON	09/18/2020
Accounting approved	SHARON D. NELSON	09/21/2020

Timesheet Date: 09/11/2020

Project	Phase	Activity	Employee Type	Sat-05	Sun-06	Mon-07	Tue-08	Wed-09	Thu-10	Fri-11	Total
19229205 2017 Mobility Bond Program	Task 4: Clodine Rd - 17417	Billable Time	DIVISION MANAGER				2.00	2.00	2.00	1.00	7.00
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 2: Bellaire-Westmoor - 17209	Billable Time	DIVISION MANAGER							1.00	1.00
19229205 2017 Mobility Bond Program	Task 6: Humphrey Rd. - X9	Billable Time	DIVISION MANAGER				2.00	1.00	1.00	2.00	6.00
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**	**0.00**	**5.00**	**6.00**	**5.00**	**6.00**	**22.00**
			Timesheet total	**0.00**	**0.00**	**0.00**	**5.00**	**6.00**	**5.00**	**6.00**	**22.00**

Employee submitted	ROBERT E. BAKER	09/14/2020
Supervisor approved	CHARLES A. OTHON	09/18/2020
Accounting approved	SHARON D. NELSON	09/22/2020

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	DIVISION MANAGER				2.00	3.00	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	1.00	4.00
19229205 2017 Mobility Bond Program	Task 2: Bellaire-Westmoor - 17209	Billable Time	DIVISION MANAGER					1.00		3.00	4.00
19229205 2017 Mobility Bond Program	Task 6: Humphrey Rd. - X9	Billable Time	DIVISION MANAGER				3.00	1.00	1.00	1.00	6.00

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 7: Mason Rd - 17405	Billable Time	DIVISION MANAGER						1.00		1.00
			Regular total	**0.00**	**0.00**	**0.00**	**6.00**	**6.00**	**5.00**	**7.00**	**24.00**
			Timesheet total	**0.00**	**0.00**	**0.00**	**6.00**	**6.00**	**5.00**	**7.00**	**24.00**

Employee submitted	ROBERT E. BAKER	09/07/2020
Supervisor approved	CHARLES A. OTHON	09/18/2020
Accounting approved	SHARON D. NELSON	09/08/2020

WOODFORD R. LUSK

Timesheet Date: 10/02/2020

Project	Phase	Activity	Employee Type	Sat-26	Sun-27	Mon-28	Tue-29	Wed-30	Thu-01	Fri-02	Total
19229205 2017 Mobility Bond Program	Task 4: Clodine Rd - 17417	Billable Time	INSPECTOR II			10.00	10.00	10.00			30.00
			Regular total	**0.00**	**0.00**	**10.00**	**10.00**	**10.00**	**0.00**	**0.00**	**30.00**
			Timesheet total	**0.00**	**0.00**	**10.00**	**10.00**	**10.00**	**0.00**	**0.00**	**30.00**

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

Timesheet Date: 09/25/2020

Project	Phase	Activity	Employee Type	Sat-19	Sun-20	Mon-21	Tue-22	Wed-23	Thu-24	Fri-25	Total
19229205 2017 Mobility Bond Program	Task 4: Clodine Rd - 17417	Billable Time	INSPECTOR II			5.00		5.00	10.00	10.00	30.00
			Regular total	**0.00**	**0.00**	**5.00**	**0.00**	**5.00**	**10.00**	**10.00**	**30.00**
			Timesheet total	**0.00**	**0.00**	**5.00**	**0.00**	**5.00**	**10.00**	**10.00**	**30.00**

Employee submitted	WOODFORD R. LUSK	09/28/2020
Supervisor approved	ROBERT E. BAKER	10/02/2020
Accounting approved	SHARON D. NELSON	10/05/2020

Timesheet Date: 09/18/2020

Project	Phase	Activity	Employee Type	Sat-12	Sun-13	Mon-14	Tue-15	Wed-16	Thu-17	Fri-18	Total
19229205 2017 Mobility Bond Program	Task 4: Clodine Rd - 17417	Billable Time	INSPECTOR II	8.00		10.00	10.00	10.00	9.00	10.00	57.00
			Regular total	**8.00**	**0.00**	**10.00**	**10.00**	**10.00**	**2.00**	**0.00**	**40.00**
			Overtime total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**7.00**	**10.00**	**17.00**
			Timesheet total	**8.00**	**0.00**	**10.00**	**10.00**	**10.00**	**9.00**	**10.00**	**57.00**

Employee submitted	WOODFORD R. LUSK	09/21/2020
Supervisor approved	ROBERT E. BAKER	09/21/2020
Accounting approved	SHARON D. NELSON	09/21/2020

Timesheet Date: 09/11/2020

Project	Phase	Activity	Employee Type	Sat-05	Sun-06	Mon-07	Tue-08	Wed-09	Thu-10	Fri-11	Total
19229205 2017 Mobility Bond Program	Task 4: Clodine Rd - 17417	Billable Time	INSPECTOR II				4.00	10.00	10.00	10.00	34.00
19229205 2017 Mobility Bond Program	Task 3: Arcola (Various Roads) - 17120x	Billable Time	INSPECTOR II				2.00				2.00
			Regular total	**0.00**	**0.00**	**0.00**	**6.00**	**10.00**	**10.00**	**10.00**	**36.00**
			Timesheet total	**0.00**	**0.00**	**0.00**	**6.00**	**10.00**	**10.00**	**10.00**	**36.00**

WOODFORD R. LUSK

Timesheet Date: 09/11/2020

Employee submitted	WOODFORD R. LUSK	09/14/2020
Supervisor approved	ROBERT E. BAKER	09/14/2020
Accounting approved	SHARON D. NELSON	09/17/2020

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				9.00	10.00	10.00	10.00	39.00
			Regular total	**0.00**	**0.00**	**0.00**	**9.00**	**10.00**	**3.00**	**0.00**	**22.00**
			Overtime total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**7.00**	**10.00**	**17.00**
			Timesheet total	**0.00**	**0.00**	**0.00**	**9.00**	**10.00**	**10.00**	**10.00**	**39.00**

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