



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

713.975.8555
OTHON.COM

December 7, 2020

Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Invoice No.: 11369-15
Othon Project No.: 19229205
Contract Amount: \$886,785.00
P.O. Number 181570

Attn: Stacy Slawinski, P.E.

Fort Bend County 2017 Mobility Program
November 1, 2020 To November 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	\$194,373.00	\$0.00
Task 3: Arcola (Various Roads) - 17120x	\$155,579.40	\$154,326.60	\$1,252.80
Task 4: Clodine Rd - 17417	\$95,466.60	\$81,491.40	\$13,975.20
Task 5: Mason Rd at Grand Pkwy - 17419x	\$7,360.20	\$7,360.20	\$0.00
Task 6: Humphrey Rd - X9	\$17,226.00	\$14,563.80	\$2,662.20
Task 7: Mason Rd	\$26,632.80	\$26,632.80	\$0.00
Task 9: Lake Olympia Pkwy (Seg 2) - 17201	\$6,107.40	\$3,132.00	\$2,975.40
Task 11: Old Richmond - 17208	\$10,805.40	\$3,915.00	\$6,890.40
TOTAL	\$551,242.80	\$523,486.80	\$27,756.00

Total Due This Invoice: \$27,756.00

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



Task 3: Arcola (Various Roads) - 17120x

Invoice No.: 11369-15

Invoice Period: November 1, 2020 To November 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	8.0	\$ 1,252.80
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.				\$ 1,252.80

Task 3: Arcola (Various Roads) - 17120x **\$ 1,252.80**



Task 4: Clodine Rd - 17417

Invoice No.: 11369-15

Invoice Period: November 1, 2020 To November 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	26.0	\$ 4,071.60
James Nowlin	Inspector III	\$ 81.00	0.0	\$ -
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Woodford Lusk	Inspector II	\$ 75.60	131.0	\$ 9,903.60
	Sub-Total Labor - Othon, Inc.			\$ 13,975.20

Task 4: Clodine Rd - 17417

\$ 13,975.20



Task 6: Humphrey Rd - X9

Invoice No.: 11369-15

Invoice Period: November 1, 2020 To November 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	17.0	\$ 2,662.20
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.			<hr/> \$ 2,662.20
Task 6: Humphrey Rd - X9				<hr/> \$ 2,662.20



Task 9: Lake Olympia Pkwy (Seg 2) - 17201

Invoice No.: 11369-15

Invoice Period: November 1, 2020 To November 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 9: Lake Olympia Pkwy (Seg 2) - 17201 **\$ 2,975.40**



Task 11: Old Richmond - 17208

Invoice No.: 11369-15

Invoice Period: November 1, 2020 To November 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	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	29.0	\$ 2,192.40
	Sub-Total Labor - Othon, Inc.			<hr/> \$ 6,890.40
Task 11: Old Richmond - 17208				<hr/> \$ 6,890.40

ROBERT E. BAKER

Timesheet Date: 12/04/2020

Project	Phase	Activity	Employee Type	Sat-28	Sun-29	Mon-30	Tue-01	Wed-02	Thu-03	Fri-04	Total
19229205 2017 Mobility Bond Program	Task 11: Old Richmond - 17208	Billable Time	DIVISION MANAGER			2.00					2.00
19229205 2017 Mobility Bond Program	Task 4: Clodine Rd - 17417	Billable Time	DIVISION MANAGER			2.00					2.00
19229205 2017 Mobility Bond Program	Task 9: Lake Olympia Pkwy (Seg 2) - 17201	Billable Time	DIVISION MANAGER			1.00					1.00
Regular total				0.00	0.00	5.00	0.00	0.00	0.00	0.00	5.00
Timesheet total				0.00	0.00	5.00	0.00	0.00	0.00	0.00	5.00

Employee submitted	ROBERT E. BAKER	12/07/2020
Supervisor approved		
Accounting approved		

Timesheet Date: 11/27/2020

Project	Phase	Activity	Employee Type	Sat-21	Sun-22	Mon-23	Tue-24	Wed-25	Thu-26	Fri-27	Total
19229205 2017 Mobility Bond Program	Task 4: Clodine Rd - 17417	Billable Time	DIVISION MANAGER					1.00			1.00
19229205 2017 Mobility Bond Program	Task 6: Humphrey Rd. - X9	Billable Time	DIVISION MANAGER					1.00			1.00
19229205 2017 Mobility Bond Program	Task 11: Old Richmond - 17208	Billable Time	DIVISION MANAGER					2.00			2.00
Regular total				0.00	0.00	0.00	0.00	4.00	0.00	0.00	4.00
Timesheet total				0.00	0.00	0.00	0.00	4.00	0.00	0.00	4.00

Employee submitted	ROBERT E. BAKER	11/30/2020
Supervisor approved		
Accounting approved	SHARON D. NELSON	11/30/2020

Timesheet Date: 11/20/2020

Project	Phase	Activity	Employee Type	Sat-14	Sun-15	Mon-16	Tue-17	Wed-18	Thu-19	Fri-20	Total
19229205 2017 Mobility Bond Program	Task 11: Old Richmond - 17208	Billable Time	DIVISION MANAGER			2.00	2.00	2.00	3.00		9.00
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 9: Lake Olympia Pkwy (Seg 2) - 17201	Billable Time	DIVISION MANAGER			1.00	1.00	1.00	1.00		4.00
19229205 2017 Mobility Bond Program	Task 6: Humphrey Rd. - X9	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			3.00	3.00	2.00	2.00		10.00
Regular total				0.00	0.00	7.00	7.00	7.00	8.00	0.00	29.00
Timesheet total				0.00	0.00	7.00	7.00	7.00	8.00	0.00	29.00

Employee submitted	ROBERT E. BAKER	11/23/2020
Supervisor approved		
Accounting approved	SHARON D. NELSON	12/01/2020

Timesheet Date: 11/13/2020

Project	Phase	Activity	Employee Type	Sat-07	Sun-08	Mon-09	Tue-10	Wed-11	Thu-12	Fri-13	Total
19229205 2017 Mobility Bond Program	Task 4: Clodine Rd - 17417	Billable Time	DIVISION MANAGER			2.00	1.00	2.00	1.00	1.00	7.00
19229205 2017 Mobility Bond Program	Task 6: Humphrey Rd. - X9	Billable Time	DIVISION MANAGER			1.00	1.00	1.00	1.00	2.00	6.00
19229205 2017 Mobility Bond Program	Task 9: Lake Olympia Pkwy (Seg 2) - 17201	Billable Time	DIVISION MANAGER			2.00	1.00	2.00	1.00	2.00	8.00
19229205 2017 Mobility Bond Program	Task 11: Old Richmond - 17208	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				2.00		2.00	2.00	6.00
Regular total				0.00	0.00	6.00	6.00	6.00	6.00	8.00	32.00

ROBERT E. BAKER

Timesheet Date: 11/13/2020

Timesheet total	0.00	0.00	6.00	6.00	6.00	6.00	8.00	32.00
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Employee submitted	ROBERT E. BAKER	11/16/2020
Supervisor approved	CHARLES A. OTHON	11/18/2020
Accounting approved	SHARON D. NELSON	11/18/2020

Timesheet Date: 11/06/2020

Project	Phase	Activity	Employee Type	Sat-31	Sun-01	Mon-02	Tue-03	Wed-04	Thu-05	Fri-06	Total
19229205 2017 Mobility Bond Program	Task 4: Clodine Rd - 17417	Billable Time	DIVISION MANAGER			2.00	1.00	1.00	1.00	1.00	6.00
19229205 2017 Mobility Bond Program	Task 6: Humphrey Rd. - X9	Billable Time	DIVISION MANAGER			1.00	1.00	1.00		2.00	5.00
19229205 2017 Mobility Bond Program	Task 9: Lake Olympia Pkwy (Seg 2) - 17201	Billable Time	DIVISION MANAGER			1.00	1.00	1.00	1.00	2.00	6.00
19229205 2017 Mobility Bond Program	Task 11: Old Richmond - 17208	Billable Time	DIVISION MANAGER			2.00	4.00	2.00	2.00	2.00	12.00
19229205 2017 Mobility Bond Program	Task 3: Arcola (Various Roads) - 17120x	Billable Time	DIVISION MANAGER					1.00			1.00

Regular total	0.00	0.00	6.00	7.00	6.00	4.00	7.00	30.00
Timesheet total	0.00	0.00	6.00	7.00	6.00	4.00	7.00	30.00

Employee submitted	ROBERT E. BAKER	11/09/2020
Supervisor approved	CHARLES A. OTHON	11/18/2020
Accounting approved	SHARON D. NELSON	11/18/2020

WOODFORD R. LUSK

Timesheet Date: 12/04/2020

Project	Phase	Activity	Employee Type	Sat-28	Sun-29	Mon-30	Tue-01	Wed-02	Thu-03	Fri-04	Total
19229205 2017 Mobility Bond Program	Task 4: Clodine Rd - 17417	Billable Time	INSPECTOR II			5.00					5.00
19229205 2017 Mobility Bond Program	Task 11: Old Richmond - 17208	Billable Time	INSPECTOR II			5.00					5.00

Regular total	0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00
Timesheet total	0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00

Employee submitted	WOODFORD R. LUSK	12/07/2020
Supervisor approved	ROBERT E. BAKER	12/07/2020
Accounting approved	SHARON D. NELSON	12/07/2020

Timesheet Date: 11/20/2020

Project	Phase	Activity	Employee Type	Sat-14	Sun-15	Mon-16	Tue-17	Wed-18	Thu-19	Fri-20	Total
19229205 2017 Mobility Bond Program	Task 4: Clodine Rd - 17417	Billable Time	INSPECTOR II			7.00	6.00	4.00	4.00	5.00	26.00
19229205 2017 Mobility Bond Program	Task 11: Old Richmond - 17208	Billable Time	INSPECTOR II			3.00	4.00	6.00	6.00	5.00	24.00

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	11/23/2020
Supervisor approved	ROBERT E. BAKER	11/23/2020
Accounting approved	SHARON D. NELSON	11/23/2020

Timesheet Date: 11/13/2020

Project	Phase	Activity	Employee Type	Sat-07	Sun-08	Mon-09	Tue-10	Wed-11	Thu-12	Fri-13	Total
19229205 2017 Mobility Bond Program	Task 4: Clodine Rd - 17417	Billable Time	INSPECTOR II			10.00	10.00	10.00	10.00	10.00	50.00

WOODFORD R. LUSK

Timesheet Date: 11/13/2020

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	11/16/2020
Supervisor approved	ROBERT E. BAKER	11/16/2020
Accounting approved	SHARON D. NELSON	11/16/2020

Timesheet Date: 11/06/2020

Project	Phase	Activity	Employee Type	Sat-31	Sun-01	Mon-02	Tue-03	Wed-04	Thu-05	Fri-06	Total
19229205 2017 Mobility Bond Program	Task 4: Clodine Rd - 17417	Billable Time	INSPECTOR II			10.00	10.00	10.00	10.00	10.00	50.00
			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	11/09/2020
Supervisor approved	ROBERT E. BAKER	11/09/2020
Accounting approved	SHARON D. NELSON	11/10/2020