PO 181570
DMS
REC 562331

AGENDA

OTHON ENGINEERING

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

713.975.8555
OTHON.COM

January 6, 2021

Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Invoice No.: 11454-16
Othon Project No.: 19229205
Contract Amount: $886,785.00
P.O. Number 181570

Attn: Stacy Slawinski, P.E.

Fort Bend County 2017 Mobility Program
December 1, 2020 To December 31, 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	$155,579.40	$0.00
Task 4: Clodine Rd - 17417	$102,540.60	$95,466.60	$7,074.00
Task 5: Mason Rd at Grand Pkwy - 17419x	$7,360.20	$7,360.20	$0.00
Task 6: Humphrey Rd - X9	$19,575.00	$17,226.00	$2,349.00
Task 7: Mason Rd	$26,632.80	$26,632.80	$0.00
Task 9: Lake Olympia Pkwy (Seg 2) - 17201	$8,143.20	$6,107.40	$2,035.80
Task 11: Old Richmond - 17208	$23,344.20	$10,805.40	$12,538.80
Task 15: Bryan Road - 17118	$469.80	$0.00	$469.80
Task 16: Beechnut - 17204	$1,641.60	$0.00	$1,641.60
Task 30: Katy Flewellen - 13316	$469.80	$0.00	$469.80
Task 31: Westheimer Pkwy Left Turn Ln - 17919x	$0.00	$0.00	$0.00
TOTAL	$577,821.60	$551,242.80	$26,578.80

Total Due This Invoice: **$26,578.80**

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

OTHON ENGINEERING

Task 4: Clodine Rd - 17417

Invoice No.: 11454-16
Invoice Period: December 1, 2020 To December 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	22.0	$ 3,445.20
James Nowlin	Inspector III	$ 81.00	0.0	$ -
Sharon Nelson	Document Control	$ 75.00	0.0	$ -
Woodford Lusk	Inspector II	$ 75.60	48.0	$ 3,628.80
	Sub-Total Labor - Othon, Inc.			$ 7,074.00
Task 4: Clodine Rd - 17417				**$ 7,074.00**

OTHON ENGINEERING

Task 6: Humphrey Rd - X9

Invoice No.: 11454-16
Invoice Period: December 1, 2020 To December 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 6: Humphrey Rd - X9				**$ 2,349.00**

OTHON ENGINEERING

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

Invoice No.: 11454-16
Invoice Period: December 1, 2020 To December 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	13.0	$ 2,035.80
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.			$ 2,035.80
Task 9: Lake Olympia Pkwy (Seg 2) - 17201				**$ 2,035.80**

OTHON ENGINEERING

Task 11: Old Richmond - 17208

Invoice No.: 11454-16
Invoice Period: December 1, 2020 To December 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	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	112.0	$ 8,467.20
	Sub-Total Labor - Othon, Inc.			$ 12,538.80
Task 11: Old Richmond - 17208				**$ 12,538.80**

Task 15: Bryan Road - 17118

Invoice No.: 11454-16
Invoice Period: December 1, 2020 To December 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	3.0	$ 469.80
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.			$ 469.80
Task 15: Bryan Road - 17118				**$ 469.80**

Task 16: Beechnut - 17204

Invoice No.: 11454-16
Invoice Period: December 1, 2020 To December 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	10.0	$ 1,566.00
James Nowlin	Inspector III	$ 81.00	0.0	$ -
Sharon Nelson	Document Control	$ 75.00	0.0	$ -
Woodford Lusk	Inspector II	$ 75.60	1.0	$ 75.60
	Sub-Total Labor - Othon, Inc.			$ 1,641.60
Task 16: Beechnut - 17204				**$ 1,641.60**

Task 30: Katy Flewellen - 13316

Invoice No.: 11454-16
Invoice Period: December 1, 2020 To December 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	3.0	$ 469.80
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.			$ 469.80
Task 30: Katy Flewellen - 13316				**$ 469.80**

ROBERT E. BAKER

Timesheet Date: 12/18/2020

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 11: Old Richmond - 17208	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
19229205 2017 Mobility Bond Program	Task 4: Clodine Rd - 17417	Billable Time	DIVISION MANAGER			2.00	1.00	2.00	1.00	3.00	9.00
19229205 2017 Mobility Bond Program	Task 16: Beechnut - 17204	Billable Time	DIVISION MANAGER			2.00	1.00	2.00	1.00	2.00	8.00
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 15: Bryan Road - 17118	Billable Time	DIVISION MANAGER			1.00					1.00
19229205 2017 Mobility Bond Program	Task 30: Katy Flewellen - 13316	Billable Time	DIVISION MANAGER				1.00		1.00		2.00
			Regular total	**0.00**	**0.00**	**8.00**	**7.00**	**7.00**	**6.00**	**8.00**	**36.00**
			Timesheet total	**0.00**	**0.00**	**8.00**	**7.00**	**7.00**	**6.00**	**8.00**	**36.00**

Employee submitted	ROBERT E. BAKER	12/19/2020
Supervisor approved	CHARLES A. OTHON	12/28/2020
Accounting approved	SHARON D. NELSON	12/28/2020

Timesheet Date: 12/11/2020

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 11: Old Richmond - 17208	Billable Time	DIVISION MANAGER			2.00	1.00	1.00	2.00	2.00	8.00
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	1.00	5.00
19229205 2017 Mobility Bond Program	Task 6: Humphrey Rd. - X9	Billable Time	DIVISION MANAGER			2.00	1.00	1.00	1.00	1.00	6.00
19229205 2017 Mobility Bond Program	Task 4: Clodine Rd - 17417	Billable Time	DIVISION MANAGER			1.00	2.00	1.00	1.00	2.00	7.00
19229205 2017 Mobility Bond Program	Task 30: Katy Flewellen - 13316	Billable Time	DIVISION MANAGER						1.00		1.00
19229205 2017 Mobility Bond Program	Task 16: Beechnut - 17204	Billable Time	DIVISION MANAGER				1.00	1.00			2.00
19229205 2017 Mobility Bond Program	Task 15: Bryan Road - 17118	Billable Time	DIVISION MANAGER					2.00			2.00
			Regular total	**0.00**	**0.00**	**6.00**	**6.00**	**7.00**	**6.00**	**6.00**	**31.00**
			Timesheet total	**0.00**	**0.00**	**6.00**	**6.00**	**7.00**	**6.00**	**6.00**	**31.00**

Employee submitted	ROBERT E. BAKER	12/14/2020
Supervisor approved	CHARLES A. OTHON	12/28/2020
Accounting approved	SHARON D. NELSON	12/15/2020

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				3.00	2.00	1.00	2.00	8.00
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	2.00	2.00	2.00	7.00
19229205 2017 Mobility Bond Program	Task 4: Clodine Rd - 17417	Billable Time	DIVISION MANAGER				2.00	1.00	1.00	2.00	6.00
			Regular total	**0.00**	**0.00**	**0.00**	**7.00**	**6.00**	**5.00**	**7.00**	**25.00**
			Timesheet total	**0.00**	**0.00**	**0.00**	**7.00**	**6.00**	**5.00**	**7.00**	**25.00**

Employee submitted	ROBERT E. BAKER	12/07/2020
Supervisor approved	CHARLES A. OTHON	12/09/2020
Accounting approved	SHARON D. NELSON	12/10/2020

WOODFORD R. LUSK

Timesheet Date: 01/01/2021

Project	Phase	Activity	Employee Type	Sat-26	Sun-27	Mon-28	Tue-29	Wed-30	Thu-31	Fri-01	Total
19229205 2017 Mobility Bond Program	Task 11: Old Richmond - 17208	Billable Time	INSPECTOR II			9.00	9.00	9.00	2.00		29.00
19229205 2017 Mobility Bond Program	Task 4: Clodine Rd - 17417	Billable Time	INSPECTOR II			1.00	1.00	1.00			3.00
			Regular total	**0.00**	**0.00**	**10.00**	**10.00**	**10.00**	**2.00**	**0.00**	**32.00**
			Timesheet total	**0.00**	**0.00**	**10.00**	**10.00**	**10.00**	**2.00**	**0.00**	**32.00**

Employee submitted	WOODFORD R. LUSK	01/04/2021
Supervisor approved	ROBERT E. BAKER	01/04/2021
Accounting approved	SHARON D. NELSON	01/04/2021

Timesheet Date: 12/18/2020

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			3.00	3.00	2.00	2.00	1.00	11.00
19229205 2017 Mobility Bond Program	Task 11: Old Richmond - 17208	Billable Time	INSPECTOR II			3.00	4.00	8.00	8.00	8.00	31.00
19229205 2017 Mobility Bond Program	Task 16: Beechnut - 17204	Billable Time	INSPECTOR II							1.00	1.00
			Regular total	**0.00**	**0.00**	**6.00**	**7.00**	**10.00**	**10.00**	**7.00**	**40.00**
			Overtime total	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**3.00**	**3.00**
			Timesheet total	**0.00**	**0.00**	**6.00**	**7.00**	**10.00**	**10.00**	**10.00**	**43.00**

Employee submitted	WOODFORD R. LUSK	12/21/2020
Supervisor approved	SHARON D. NELSON	12/21/2020
Accounting approved	SHARON D. NELSON	12/21/2020

Timesheet Date: 12/11/2020

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			3.00	4.00	3.00	3.00	3.00	16.00
19229205 2017 Mobility Bond Program	Task 11: Old Richmond - 17208	Billable Time	INSPECTOR II			7.00	6.00	7.00	7.00	7.00	34.00
			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	12/14/2020
Supervisor approved	ROBERT E. BAKER	12/14/2020
Accounting approved	SHARON D. NELSON	12/14/2020

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	3.00	5.00	5.00	18.00
19229205 2017 Mobility Bond Program	Task 11: Old Richmond - 17208	Billable Time	INSPECTOR II				5.00	3.00	5.00	5.00	18.00
			Regular total	**0.00**	**0.00**	**0.00**	**10.00**	**6.00**	**10.00**	**4.00**	**30.00**
			Overtime 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**	**10.00**	**6.00**	**10.00**	**10.00**	**36.00**

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