



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

713.975.8555
OTHON.COM

February 5, 2021

Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Invoice No.: 11509-17R
Othon Project No.: 19229205
Contract Amount: \$886,785.00
P.O. Number 181570

Attn: Stacy Slawinski, P.E.

Fort Bend County 2017 Mobility Program				
January 1, 2021		To	January 31, 2021	
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	\$111,596.40	\$102,540.60	\$9,055.80	
Task 5: Mason Rd at Grand Pkwy - 17419x	\$7,360.20	\$7,360.20	\$0.00	
Task 6: Humphrey Rd - X9	\$19,575.00	\$19,575.00	\$0.00	
Task 7: Mason Rd	\$26,632.80	\$26,632.80	\$0.00	
Task 9: Lake Olympia Pkwy (Seg 2) - 17201	\$9,082.80	\$8,143.20	\$939.60	
Task 11: Old Richmond - 17208	\$31,050.00	\$23,344.20	\$7,705.80	
Task 15: Bryan Road - 17118	\$469.80	\$469.80	\$0.00	
Task 16: Beechnut - 17204	\$5,167.80	\$1,641.60	\$3,526.20	
Task 30: Katy Flewellen - 13316	\$1,252.80	\$469.80	\$783.00	
Task 31: Westheimer Pkwy Left Turn Ln - 17919x	\$0.00	\$0.00	\$0.00	
TOTAL	\$599,832.00	\$577,821.60	\$22,010.40	

Total Due This Invoice: **\$22,010.40**

This is to certify that statements made are correct and no payment has been received for services requested in this invoice.

Othon, Inc.

Shane Cossey, PE
Project Manager



Task 4: Clodine Rd - 17417

Invoice No.: 11509-17R

Invoice Period: January 1, 2021 To January 31, 2021

Othon Project No.: 19229205

Labor - Othon, Inc.

Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	\$ 156.60	11.0	\$ 1,722.60
James Nowlin	Inspector III	\$ 81.00	0.0	\$ -
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Woodford Lusk	Inspector II	\$ 75.60	97.0	\$ 7,333.20
Sub-Total Labor - Othon, Inc.				\$ 9,055.80
Task 4: Clodine Rd - 17417				\$ 9,055.80



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

Invoice No.: 11509-17R

Invoice Period: January 1, 2021 To January 31, 2021

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 9: Lake Olympia Pkwy (Seg 2) - 17201				\$ 939.60



Task 11: Old Richmond - 17208

Invoice No.: 11509-17R

Invoice Period: January 1, 2021 To January 31, 2021

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	75.0	\$ 5,670.00
Sub-Total Labor - Othon, Inc.				\$ 7,705.80
Task 11: Old Richmond - 17208				\$ 7,705.80



Task 16: Beechnut - 17204

Invoice No.: 11509-17R

Invoice Period: January 1, 2021 To January 31, 2021

Othon Project No.: 19229205

Labor - Othon, Inc.

Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	\$ 156.60	9.0	\$ 1,409.40
James Nowlin	Inspector III	\$ 81.00	0.0	\$ -
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Woodford Lusk	Inspector II	\$ 75.60	28.0	\$ 2,116.80
Sub-Total Labor - Othon, Inc.				\$ 3,526.20
Task 16: Beechnut - 17204				\$ 3,526.20



Task 30: Katy Flewellen - 13316

Invoice No.: 11509-17R

Invoice Period: January 1, 2021 To January 31, 2021

Othon Project No.: 19229205

Labor - Othon, Inc.

Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	\$ 156.60	5.0	\$ 783.00
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.				\$ 783.00
Task 30: Katy Flewellen - 13316				\$ 783.00

ROBERT E. BAKER

Timesheet Date: 01/15/2021

Project	Phase	Activity	Employee Type	Sat-09	Sun-10	Mon-11	Tue-12	Wed-13	Thu-14	Fri-15	Total
19229205 2017 Mobility Bond Program	Task 4: Clodine Rd - 17417	Billable Time	DIVISION MANAGER			2.00	2.00	2.00			6.00
19229205 2017 Mobility Bond Program	Task 9: Lake Olympia Pkwy (Seg 2) - 17201	Billable Time	DIVISION MANAGER			1.00	1.00	1.00			3.00
19229205 2017 Mobility Bond Program	Task 11: Old Richmond - 17208	Billable Time	DIVISION MANAGER			2.00	2.00	2.00			6.00
19229205 2017 Mobility Bond Program	Task 16: Beechnut - 17204	Billable Time	DIVISION MANAGER			2.00	2.00	2.00			6.00
19229205 2017 Mobility Bond Program	Task 30: Katy Flewellen - 13316	Billable Time	DIVISION MANAGER			1.00	1.00	1.00			3.00
Regular total				0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00
Timesheet total				0.00	0.00	8.00	8.00	8.00	0.00	0.00	24.00

Employee submitted	ROBERT E. BAKER	01/18/2021
Supervisor approved	CHARLES A. OTHON	01/22/2021
Accounting approved	SHARON D. NELSON	01/26/2021

Timesheet Date: 01/08/2021

Project	Phase	Activity	Employee Type	Sat-02	Sun-03	Mon-04	Tue-05	Wed-06	Thu-07	Fri-08	Total
19229205 2017 Mobility Bond Program	Task 11: Old Richmond - 17208	Billable Time	DIVISION MANAGER			1.00	2.00	1.00	2.00	1.00	7.00
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 16: Beechnut - 17204	Billable Time	DIVISION MANAGER			1.00		1.00		1.00	3.00
19229205 2017 Mobility Bond Program	Task 9: Lake Olympia Pkwy (Seg 2) - 17201	Billable Time	DIVISION MANAGER			1.00		1.00		1.00	3.00
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	4.00	4.00	4.00	4.00	4.00	20.00
Timesheet total				0.00	0.00	4.00	4.00	4.00	4.00	4.00	20.00

Employee submitted	ROBERT E. BAKER	01/11/2021
Supervisor approved	CHARLES A. OTHON	01/22/2021
Accounting approved	SHARON D. NELSON	01/12/2021

WOODFORD R. LUSK

Timesheet Date: 01/29/2021

Project	Phase	Activity	Employee Type	Sat-23	Sun-24	Mon-25	Tue-26	Wed-27	Thu-28	Fri-29	Total
19229205 2017 Mobility Bond Program	Task 4: Clodine Rd - 17417	Billable Time	INSPECTOR II			3.00	3.00	6.00	2.00	4.00	18.00
19229205 2017 Mobility Bond Program	Task 11: Old Richmond - 17208	Billable Time	INSPECTOR II			5.00	5.00	2.00	3.00	4.00	19.00
19229205 2017 Mobility Bond Program	Task 16: Beechnut - 17204	Billable Time	INSPECTOR II			2.00	2.00	2.00	2.00	2.00	10.00
Regular total				0.00	0.00	10.00	10.00	10.00	7.00	0.00	37.00
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	7.00	10.00	47.00

Employee submitted	WOODFORD R. LUSK	02/01/2021
Supervisor approved		
Accounting approved	SHARON D. NELSON	02/04/2021

Timesheet Date: 01/22/2021

Project	Phase	Activity	Employee Type	Sat-16	Sun-17	Mon-18	Tue-19	Wed-20	Thu-21	Fri-22	Total
19229205 2017 Mobility Bond Program	Task 4: Clodine Rd - 17417	Billable Time	INSPECTOR II	5.00		4.00	4.00	3.00	2.00		18.00
19229205 2017 Mobility Bond Program	Task 11: Old Richmond - 17208	Billable Time	INSPECTOR II			4.00	4.00	5.00	7.00	8.00	28.00

WOODFORD R. LUSK

Timesheet Date: 01/22/2021

Project	Phase	Activity	Employee Type	Sat-16	Sun-17	Mon-18	Tue-19	Wed-20	Thu-21	Fri-22	Total
19229205 2017 Mobility Bond Program	Task 16: Beechnut - 17204	Billable Time	INSPECTOR II			2.00	2.00	2.00	1.00	2.00	9.00
Regular total				5.00	0.00	10.00	10.00	10.00	5.00	0.00	40.00
Overtime total				0.00	0.00	0.00	0.00	0.00	5.00	10.00	15.00
Timesheet total				5.00	0.00	10.00	10.00	10.00	10.00	10.00	55.00

Employee submitted	WOODFORD R. LUSK	01/25/2021
Supervisor approved		
Accounting approved	SHARON D. NELSON	01/26/2021

Timesheet Date: 01/15/2021

Project	Phase	Activity	Employee Type	Sat-09	Sun-10	Mon-11	Tue-12	Wed-13	Thu-14	Fri-15	Total
19229205 2017 Mobility Bond Program	Task 11: Old Richmond - 17208	Billable Time	INSPECTOR II			5.00	2.00	1.00	1.00	1.00	10.00
19229205 2017 Mobility Bond Program	Task 4: Clodine Rd - 17417	Billable Time	INSPECTOR II				8.00	8.00	8.00	8.00	32.00
19229205 2017 Mobility Bond Program	Task 16: Beechnut - 17204	Billable Time	INSPECTOR II					1.00	1.00	1.00	3.00
Regular total				0.00	0.00	5.00	10.00	10.00	10.00	5.00	40.00
Overtime total				0.00	0.00	0.00	0.00	0.00	0.00	5.00	5.00
Timesheet total				0.00	0.00	5.00	10.00	10.00	10.00	10.00	45.00

Employee submitted	WOODFORD R. LUSK	01/18/2021
Supervisor approved	ROBERT E. BAKER	01/18/2021
Accounting approved	SHARON D. NELSON	01/18/2021

Timesheet Date: 01/08/2021

Project	Phase	Activity	Employee Type	Sat-02	Sun-03	Mon-04	Tue-05	Wed-06	Thu-07	Fri-08	Total
19229205 2017 Mobility Bond Program	Task 11: Old Richmond - 17208	Billable Time	INSPECTOR II			9.00	1.00	2.00	5.00	1.00	18.00
19229205 2017 Mobility Bond Program	Task 16: Beechnut - 17204	Billable Time	INSPECTOR II			1.00	1.00	2.00	2.00		6.00
19229205 2017 Mobility Bond Program	Task 4: Clodine Rd - 17417	Billable Time	INSPECTOR II				10.00	6.00	3.00	10.00	29.00
Regular total				0.00	0.00	10.00	12.00	10.00	8.00	0.00	40.00
Overtime total				0.00	0.00	0.00	0.00	0.00	2.00	11.00	13.00
Timesheet total				0.00	0.00	10.00	12.00	10.00	10.00	11.00	53.00

Employee submitted	WOODFORD R. LUSK	01/10/2021
Supervisor approved	ROBERT E. BAKER	01/11/2021
Accounting approved	SHARON D. NELSON	01/12/2021