PO 181570
DMS
REC 574792

AGENDA

OTHON ENGINEERING

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

713.975.8555
OTHON.COM

March 3, 2021

Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Invoice No.: 11546-18
Othon Project No.: 19229205
Contract Amount: $886,785.00
P.O. Number 181570

Attn: Stacy Slawinski, P.E.

Fort Bend County 2017 Mobility Program
February 1, 2021 To February 28, 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	$113,335.20	$111,596.40	$1,738.80
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	$9,082.80	$0.00
Task 11: Old Richmond - 17208	$35,737.20	$31,050.00	$4,687.20
Task 15: Bryan Road - 17118	$469.80	$469.80	$0.00
Task 16: Beechnut - 17204	$10,157.40	$5,167.80	$4,989.60
Task 30: Katy Flewellen - 13316	$1,252.80	$1,252.80	$0.00
Task 31: Westheimer Pkwy Left Turn Ln - 17919x	$0.00	$0.00	$0.00
TOTAL	$611,247.60	$599,832.00	$11,415.60

Total Due This Invoice: **$11,415.60**

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

OK. AIA.

2021.04.27 12:29:47 -05'00'

Task 4: Clodine Rd - 17417

Invoice No.: 11546-18
Invoice Period: February 1, 2021 To February 28, 2021
Othon Project No.: 19229205

Labor - Othon, Inc.

Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	$ 156.60	0.0	$ -
James Nowlin	Inspector III	$ 81.00	0.0	$ -
Sharon Nelson	Document Control	$ 75.00	0.0	$ -
Woodford Lusk	Inspector II	$ 75.60	23.0	$ 1,738.80
	Sub-Total Labor - Othon, Inc.			$ 1,738.80
Task 4: Clodine Rd - 17417				**$ 1,738.80**

Task 11: Old Richmond - 17208

Invoice No.: 11546-18
Invoice Period: February 1, 2021 To February 28, 2021
Othon Project No.: 19229205

Labor - Othon, Inc.

Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	$ 156.60	0.0	$ -
James Nowlin	Inspector III	$ 81.00	0.0	$ -
Sharon Nelson	Document Control	$ 75.00	0.0	$ -
Woodford Lusk	Inspector II	$ 75.60	62.0	$ 4,687.20
	Sub-Total Labor - Othon, Inc.			$ 4,687.20
Task 11: Old Richmond - 17208				**$ 4,687.20**

OTHON ENGINEERING

Task 16: Beechnut - 17204

Invoice No.: 11546-18
Invoice Period: February 1, 2021 To February 28, 2021
Othon Project No.: 19229205

Labor - Othon, Inc.

Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	$ 156.60	0.0	$ -
James Nowlin	Inspector III	$ 81.00	0.0	$ -
Sharon Nelson	Document Control	$ 75.00	0.0	$ -
Woodford Lusk	Inspector II	$ 75.60	66.0	$ 4,989.60
	Sub-Total Labor - Othon, Inc.			$ 4,989.60
Task 16: Beechnut - 17204				**$ 4,989.60**

WOODFORD R. LUSK

Timesheet Date: 03/05/2021

Project	Phase	Activity	Employee Type	Sat-27	Sun-28	Mon-01	Tue-02	Wed-03	Thu-04	Fri-05	Total
19229205 2017 Mobility Bond Program	Task 11: Old Richmond - 17208	Billable Time	INSPECTOR II	1.00							1.00
19229205 2017 Mobility Bond Program	Task 16: Beechnut - 17204	Billable Time	INSPECTOR II	7.00							7.00
			Regular total	**8.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**8.00**
			Timesheet total	**8.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**8.00**

Employee submitted		
Supervisor approved		
Accounting approved		

Timesheet Date: 02/26/2021

Project	Phase	Activity	Employee Type	Sat-20	Sun-21	Mon-22	Tue-23	Wed-24	Thu-25	Fri-26	Total
19229205 2017 Mobility Bond Program	Task 4: Clodine Rd - 17417	Billable Time	INSPECTOR II			1.00	1.00	1.00	1.00	1.00	5.00
19229205 2017 Mobility Bond Program	Task 11: Old Richmond - 17208	Billable Time	INSPECTOR II			4.00	5.00	4.00	5.00	5.00	23.00
19229205 2017 Mobility Bond Program	Task 16: Beechnut - 17204	Billable Time	INSPECTOR II			5.00	4.00	5.00	4.00	4.00	22.00
			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	03/01/2021
Supervisor approved		
Accounting approved		

Timesheet Date: 02/12/2021

Project	Phase	Activity	Employee Type	Sat-06	Sun-07	Mon-08	Tue-09	Wed-10	Thu-11	Fri-12	Total
19229205 2017 Mobility Bond Program	Task 4: Clodine Rd - 17417	Billable Time	INSPECTOR II			2.00	2.00	2.00	2.00	1.00	9.00
19229205 2017 Mobility Bond Program	Task 11: Old Richmond - 17208	Billable Time	INSPECTOR II			2.00	3.00	6.00	4.00	4.00	19.00
19229205 2017 Mobility Bond Program	Task 16: Beechnut - 17204	Billable Time	INSPECTOR II			6.00	5.00	2.00	2.00	2.00	17.00
			Regular total	**0.00**	**0.00**	**10.00**	**10.00**	**10.00**	**8.00**	**2.00**	**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**	**10.00**	**10.00**	**10.00**	**8.00**	**7.00**	**45.00**

Employee submitted	WOODFORD R. LUSK	02/15/2021
Supervisor approved		
Accounting approved	SHARON D. NELSON	02/22/2021

Timesheet Date: 02/05/2021

Project	Phase	Activity	Employee Type	Sat-30	Sun-31	Mon-01	Tue-02	Wed-03	Thu-04	Fri-05	Total
19229205 2017 Mobility Bond Program	Task 4: Clodine Rd - 17417	Billable Time	INSPECTOR II			2.00	2.00	2.00	2.00	1.00	9.00
19229205 2017 Mobility Bond Program	Task 11: Old Richmond - 17208	Billable Time	INSPECTOR II			4.00	4.00	4.00	4.00	3.00	19.00
19229205 2017 Mobility Bond Program	Task 16: Beechnut - 17204	Billable Time	INSPECTOR II			4.00	4.00	4.00	4.00	4.00	20.00
			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**	**8.00**	**8.00**
			Timesheet total	**0.00**	**0.00**	**10.00**	**10.00**	**10.00**	**10.00**	**8.00**	**48.00**

WOODFORD R. LUSK

Timesheet Date: 02/05/2021

Employee submitted	WOODFORD R. LUSK	02/08/2021
Supervisor approved	SHANE COSSEY	02/09/2021
Accounting approved	SHARON D. NELSON	02/10/2021