



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

713.975.8555  
OTHON.COM

April 7, 2021

Fort Bend County  
301 Jackson Street  
Richmond, Texas 77469

Invoice No.: 11607-19  
Othon Project No.: 19229205  
Contract Amount: \$886,785.00  
P.O. Number 181570

Attn: Stacy Slawinski, P.E.

**Fort Bend County 2017 Mobility Program**  
**March 1, 2021 To March 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	\$115,300.80	\$113,335.20	\$1,965.60
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	\$44,739.00	\$35,737.20	\$9,001.80
Task 15: Bryan Road - 17118	\$2,170.80	\$469.80	\$1,701.00
Task 16: Beechnut - 17204	\$25,506.90	\$10,157.40	\$15,349.50
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
<b>TOTAL</b>	<b>\$639,265.50</b>	<b>\$611,247.60</b>	<b>\$28,017.90</b>

Total Due This Invoice: **\$28,017.90**

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



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**Task 4: Clodine Rd - 17417**

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**Invoice No.:** 11607-19

**Invoice Period:** March 1, 2021 To March 31, 2021

**Othon Project No.:** 19229205

**Labor - Othon, Inc.**

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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	26.0	\$ 1,965.60
Sub-Total Labor - Othon, Inc.				\$ 1,965.60
<b>Task 4: Clodine Rd - 17417</b>				<b>\$ 1,965.60</b>



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**Task 11: Old Richmond - 17208**

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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	\$ -
Juan Melendez	Inspector III	\$ 81.00	15.0	\$ 1,215.00
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Woodford Lusk	Inspector II	\$ 75.60	103.0	\$ 7,786.80
Sub-Total Labor - Othon, Inc.				<hr/> <b>\$ 9,001.80</b>
<b>Task 11: Old Richmond - 17208</b>				<hr/> <b>\$ 9,001.80</b>



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**Task 15: Bryan Road - 17118**

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**Labor - Othon, Inc.**

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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	\$ -
Juan Melendez	Inspector III	\$ 81.00	21.0	\$ 1,701.00
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Woodford Lusk	Inspector II	\$ 75.60	0.0	\$ -
Sub-Total Labor - Othon, Inc.				<hr/> \$ 1,701.00
<b>Task 15: Bryan Road - 17118</b>				<hr/> <b>\$ 1,701.00</b>



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**Task 16: Beechnut - 17204**

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**Labor - Othon, Inc.**

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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	\$ -
Juan Melendez	Inspector III	\$ 81.00	105.5	\$ 8,545.50
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Woodford Lusk	Inspector II	\$ 75.60	90.0	\$ 6,804.00
Sub-Total Labor - Othon, Inc.				\$ 15,349.50
<b>Task 16: Beechnut - 17204</b>				<b>\$ 15,349.50</b>

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**JUAN MELENDEZ**

Timesheet Date: 04/02/2021

Project	Phase	Activity	Employee Type	Sat-27	Sun-28	Mon-29	Tue-30	Wed-31	Thu-01	Fri-02	Total
19229205 2017 Mobility Bond Program	Task 16: Beechnut - 17204	Billable Time	SR. INSPECTOR			10.50					10.50
19229205 2017 Mobility Bond Program	Task 15: Bryan Road - 17118	Billable Time	SR. INSPECTOR				10.00	11.00			21.00
Regular total				0.00	0.00	10.50	10.00	11.00	0.00	0.00	31.50
Timesheet total				0.00	0.00	10.50	10.00	11.00	0.00	0.00	31.50

Employee submitted	JUAN MELENDEZ	04/05/2021
Supervisor approved	SHANE COSSEY	04/06/2021
Accounting approved	SHARON D. NELSON	04/06/2021

Timesheet Date: 03/26/2021

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 16: Beechnut - 17204	Billable Time	SR. INSPECTOR			10.00	10.50	10.50	8.50	10.50	50.00
Regular total				0.00	0.00	10.00	10.50	10.50	8.50	10.50	50.00
Timesheet total				0.00	0.00	10.00	10.50	10.50	8.50	10.50	50.00

Employee submitted	JUAN MELENDEZ	03/26/2021
Supervisor approved	SHANE COSSEY	04/06/2021
Accounting approved	SHARON D. NELSON	04/01/2021

Timesheet Date: 03/19/2021

Project	Phase	Activity	Employee Type	Sat-13	Sun-14	Mon-15	Tue-16	Wed-17	Thu-18	Fri-19	Total
19229205 2017 Mobility Bond Program	Task 16: Beechnut - 17204	Billable Time	SR. INSPECTOR			5.00	9.00	6.00	11.00	9.00	40.00
Regular total				0.00	0.00	5.00	9.00	6.00	11.00	9.00	40.00
Timesheet total				0.00	0.00	5.00	9.00	6.00	11.00	9.00	40.00

Employee submitted	JUAN MELENDEZ	03/19/2021
Supervisor approved	SHANE COSSEY	04/06/2021
Accounting approved	SHARON D. NELSON	03/26/2021

Timesheet Date: 03/12/2021

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 11: Old Richmond - 17208	Billable Time	SR. INSPECTOR						10.00	5.00	15.00
19229205 2017 Mobility Bond Program	Task 16: Beechnut - 17204	Billable Time	SR. INSPECTOR							5.00	5.00
Regular total				0.00	0.00	0.00	0.00	0.00	10.00	10.00	20.00
Timesheet total				0.00	0.00	0.00	0.00	0.00	10.00	10.00	20.00

Employee submitted	JUAN MELENDEZ	03/15/2021
Supervisor approved	SHANE COSSEY	04/06/2021
Accounting approved	SHARON D. NELSON	03/26/2021

**WOODFORD R. LUSK**

Timesheet Date: 04/02/2021

Project	Phase	Activity	Employee Type	Sat-27	Sun-28	Mon-29	Tue-30	Wed-31	Thu-01	Fri-02	Total
19229205 2017 Mobility Bond Program	Task 11: Old Richmond - 17208	Billable Time	INSPECTOR II	4.00		8.00		1.00			13.00
19229205 2017 Mobility Bond Program	Task 16: Beechnut - 17204	Billable Time	INSPECTOR II			2.00	10.00	9.00			21.00
Regular total				4.00	0.00	10.00	10.00	10.00	0.00	0.00	34.00

WOODFORD R. LUSK

Timesheet Date: 04/02/2021

Timesheet total	4.00	0.00	10.00	10.00	10.00	0.00	0.00	34.00
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Employee submitted	WOODFORD R. LUSK	04/04/2021
Supervisor approved	SHANE COSSEY	04/06/2021
Accounting approved	SHARON D. NELSON	04/08/2021

Timesheet Date: 03/26/2021

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	4.00
19229205 2017 Mobility Bond Program	Task 11: Old Richmond - 17208	Billable Time	INSPECTOR II			9.00	8.00	6.00	7.00	10.00	40.00
19229205 2017 Mobility Bond Program	Task 16: Beechnut - 17204	Billable Time	INSPECTOR II			1.00	1.00	2.00	2.00		6.00
Regular total				0.00	0.00	11.00	10.00	8.00	10.00	1.00	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	11.00	10.00	8.00	10.00	11.00	50.00

Employee submitted	WOODFORD R. LUSK	03/29/2021
Supervisor approved	SHANE COSSEY	04/06/2021
Accounting approved	SHARON D. NELSON	04/01/2021

Timesheet Date: 03/19/2021

Project	Phase	Activity	Employee Type	Sat-13	Sun-14	Mon-15	Tue-16	Wed-17	Thu-18	Fri-19	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	3.00	4.00	4.00	20.00
19229205 2017 Mobility Bond Program	Task 16: Beechnut - 17204	Billable Time	INSPECTOR II			5.00	4.00	2.00	5.00	5.00	21.00
Regular total				0.00	0.00	10.00	10.00	6.00	10.00	4.00	40.00
Overtime total				0.00	0.00	0.00	0.00	0.00	0.00	6.00	6.00
Timesheet total				0.00	0.00	10.00	10.00	6.00	10.00	10.00	46.00

Employee submitted	WOODFORD R. LUSK	03/22/2021
Supervisor approved	SHANE COSSEY	04/06/2021
Accounting approved	SHARON D. NELSON	03/26/2021

Timesheet Date: 03/12/2021

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				1.00	1.00	1.00	1.00	4.00
19229205 2017 Mobility Bond Program	Task 11: Old Richmond - 17208	Billable Time	INSPECTOR II				1.00	2.00	2.00	6.00	11.00
19229205 2017 Mobility Bond Program	Task 16: Beechnut - 17204	Billable Time	INSPECTOR II				8.00	7.00	7.00	3.00	25.00
Regular total				0.00	0.00	0.00	10.00	10.00	10.00	10.00	40.00
Timesheet total				0.00	0.00	0.00	10.00	10.00	10.00	10.00	40.00

Employee submitted	WOODFORD R. LUSK	03/15/2021
Supervisor approved	SHANE COSSEY	04/06/2021
Accounting approved	SHARON D. NELSON	03/19/2021

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 4: Clodine Rd - 17417	Billable Time	INSPECTOR II			1.00	7.00	2.00	2.00	1.00	13.00

**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			5.00	1.00	4.00	4.00	5.00	19.00
19229205 2017 Mobility Bond Program	Task 16: Beechnut - 17204	Billable Time	INSPECTOR II			4.00	1.00	4.00	4.00	4.00	17.00
Regular total				0.00	0.00	10.00	9.00	10.00	3.00	0.00	32.00
Overtime total				0.00	0.00	0.00	0.00	0.00	7.00	10.00	17.00
<b>Timesheet total</b>				<b>0.00</b>	<b>0.00</b>	<b>10.00</b>	<b>9.00</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>	<b>49.00</b>

Employee submitted	WOODFORD R. LUSK	03/08/2021
Supervisor approved		
Accounting approved	SHARON D. NELSON	03/14/2021