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HOUSTON, TEXAS 77079

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OTHON.COM

May 5, 2021

Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Invoice No.: 11673-20
Othon Project No.: 19229205
Contract Amount: \$886,785.00
P.O. Number 181570

Attn: Stacy Slawinski, P.E.

Fort Bend County 2017 Mobility Program
April 1, 2021 To April 30, 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	\$115,300.80	\$0.00
Task 5: Mason Rd at Grand Pkwy - 17419x	\$7,360.20	\$7,360.20	\$0.00
Task 6: Humphrey Rd - X9	\$19,575.00	\$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	\$49,199.40	\$44,739.00	\$4,460.40
Task 15: Bryan Road - 17118	\$16,710.30	\$2,170.80	\$14,539.50
Task 16: Beechnut - 17204	\$38,585.70	\$25,506.90	\$13,078.80
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	\$671,344.20	\$639,265.50	\$32,078.70

Total Due This Invoice: \$32,078.70

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 11: Old Richmond - 17208

Invoice No.: 11673-20
Invoice Period: April 1, 2021 To April 30, 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	\$ -
Juan Melendez	Inspector III	\$ 81.00	0.0	\$ -
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Woodford Lusk	Inspector II	\$ 75.60	59.0	\$ 4,460.40
	Sub-Total Labor - Othon, Inc.			<hr/> \$ 4,460.40
Task 11: Old Richmond - 17208				<hr/> \$ 4,460.40



Task 15: Bryan Road - 17118

Invoice No.: 11673-20

Invoice Period: April 1, 2021 To April 30, 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	\$ -
Juan Melendez	Inspector III	\$ 81.00	179.5	\$ 14,539.50
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Woodford Lusk	Inspector II	\$ 75.60	0.0	\$ -
Sub-Total Labor - Othon, Inc.				<u>\$ 14,539.50</u>

Task 15: Bryan Road - 17118 **\$ 14,539.50**



Task 16: Beechnut - 17204

Invoice No.: 11673-20

Invoice Period: April 1, 2021 To April 30, 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	\$ -
Juan Melendez	Inspector III	\$ 81.00	14.0	\$ 1,134.00
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Woodford Lusk	Inspector II	\$ 75.60	158.0	\$ 11,944.80
	Sub-Total Labor - Othon, Inc.			<hr/> \$ 13,078.80
Task 16: Beechnut - 17204				<hr/> \$ 13,078.80

JUAN MELENDEZ

Timesheet Date: 04/30/2021

Project	Phase	Activity	Employee Type	Sat-24	Sun-25	Mon-26	Tue-27	Wed-28	Thu-29	Fri-30	Total
19229205 2017 Mobility Bond Program	Task 15: Bryan Road - 17118	Billable Time	INSPECTOR IV			10.00	9.50	11.00	8.00	3.00	41.50
Regular total				0.00	0.00	10.00	9.50	11.00	8.00	1.50	40.00
Overtime total				0.00	0.00	0.00	0.00	0.00	0.00	1.50	1.50
Timesheet total				0.00	0.00	10.00	9.50	11.00	8.00	3.00	41.50

Employee submitted	JUAN MELENDEZ	04/30/2021
Supervisor approved		
Accounting approved	SHARON D. NELSON	05/04/2021

Timesheet Date: 04/23/2021

Project	Phase	Activity	Employee Type	Sat-17	Sun-18	Mon-19	Tue-20	Wed-21	Thu-22	Fri-23	Total
19229205 2017 Mobility Bond Program	Task 15: Bryan Road - 17118	Billable Time	SR. INSPECTOR	8.00		10.00	9.00	10.00	10.00	10.00	57.00
Regular total				8.00	0.00	10.00	9.00	10.00	3.00	0.00	40.00
Overtime total				0.00	0.00	0.00	0.00	0.00	7.00	10.00	17.00
Timesheet total				8.00	0.00	10.00	9.00	10.00	10.00	10.00	57.00

Employee submitted	JUAN MELENDEZ	04/25/2021
Supervisor approved		
Accounting approved	SHARON D. NELSON	04/29/2021

Timesheet Date: 04/16/2021

Project	Phase	Activity	Employee Type	Sat-10	Sun-11	Mon-12	Tue-13	Wed-14	Thu-15	Fri-16	Total
19229205 2017 Mobility Bond Program	Task 15: Bryan Road - 17118	Billable Time	SR. INSPECTOR			5.00	2.00	2.00	9.00	8.00	26.00
19229205 2017 Mobility Bond Program	Task 16: Beechnut - 17204	Billable Time	SR. INSPECTOR				7.50	6.50			14.00
Regular total				0.00	0.00	5.00	9.50	8.50	9.00	8.00	40.00
Timesheet total				0.00	0.00	5.00	9.50	8.50	9.00	8.00	40.00

Employee submitted	JUAN MELENDEZ	04/19/2021
Supervisor approved		
Accounting approved	SHARON D. NELSON	04/20/2021

Timesheet Date: 04/09/2021

Project	Phase	Activity	Employee Type	Sat-03	Sun-04	Mon-05	Tue-06	Wed-07	Thu-08	Fri-09	Total
19229205 2017 Mobility Bond Program	Task 15: Bryan Road - 17118	Billable Time	SR. INSPECTOR			10.50	10.00	9.50	9.50	5.00	44.50
Regular total				0.00	0.00	10.50	10.00	9.50	9.50	5.00	44.50
Timesheet total				0.00	0.00	10.50	10.00	9.50	9.50	5.00	44.50

Employee submitted	JUAN MELENDEZ	04/09/2021
Supervisor approved	SHANE COSSEY	04/15/2021
Accounting approved	SHARON D. NELSON	04/19/2021

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 15: Bryan Road - 17118	Billable Time	SR. INSPECTOR						10.50		10.50
Regular total				0.00	0.00	0.00	0.00	0.00	10.50	0.00	10.50
Timesheet total				0.00	0.00	0.00	0.00	0.00	10.50	0.00	10.50

JUAN MELENDEZ

Timesheet Date: 04/02/2021

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

WOODFORD R. LUSK

Timesheet Date: 04/30/2021

Project	Phase	Activity	Employee Type	Sat-24	Sun-25	Mon-26	Tue-27	Wed-28	Thu-29	Fri-30	Total
19229205 2017 Mobility Bond Program	Task 16: Beechnut - 17204	Billable Time	INSPECTOR II			8.00	9.00	4.00	9.00	2.00	32.00
19229205 2017 Mobility Bond Program	Task 11: Old Richmond - 17208	Billable Time	INSPECTOR II			2.00	2.00	6.00	3.00	2.00	15.00
Regular total				0.00	0.00	10.00	11.00	10.00	9.00	0.00	40.00
Overtime total				0.00	0.00	0.00	0.00	0.00	3.00	4.00	7.00
Timesheet total				0.00	0.00	10.00	11.00	10.00	12.00	4.00	47.00

Employee submitted	WOODFORD R. LUSK	05/03/2021
Supervisor approved		
Accounting approved	SHARON D. NELSON	05/04/2021

Timesheet Date: 04/23/2021

Project	Phase	Activity	Employee Type	Sat-17	Sun-18	Mon-19	Tue-20	Wed-21	Thu-22	Fri-23	Total
19229205 2017 Mobility Bond Program	Task 16: Beechnut - 17204	Billable Time	INSPECTOR II	9.00		3.00	4.00	7.00	10.00	7.00	40.00
19229205 2017 Mobility Bond Program	Task 11: Old Richmond - 17208	Billable Time	INSPECTOR II			7.00	6.00	3.00	2.00	2.00	20.00
Regular total				9.00	0.00	10.00	10.00	10.00	1.00	0.00	40.00
Overtime total				0.00	0.00	0.00	0.00	0.00	11.00	9.00	20.00
Timesheet total				9.00	0.00	10.00	10.00	10.00	12.00	9.00	60.00

Employee submitted	WOODFORD R. LUSK	04/25/2021
Supervisor approved		
Accounting approved	SHARON D. NELSON	04/29/2021

Timesheet Date: 04/16/2021

Project	Phase	Activity	Employee Type	Sat-10	Sun-11	Mon-12	Tue-13	Wed-14	Thu-15	Fri-16	Total
19229205 2017 Mobility Bond Program	Task 11: Old Richmond - 17208	Billable Time	INSPECTOR II			2.00	4.00	3.00	2.00	8.00	19.00
19229205 2017 Mobility Bond Program	Task 16: Beechnut - 17204	Billable Time	INSPECTOR II			8.00	6.00	7.00	8.00	2.00	31.00
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	04/19/2021
Supervisor approved		
Accounting approved	SHARON D. NELSON	04/20/2021

Timesheet Date: 04/09/2021

Project	Phase	Activity	Employee Type	Sat-03	Sun-04	Mon-05	Tue-06	Wed-07	Thu-08	Fri-09	Total
19229205 2017 Mobility Bond Program	Task 11: Old Richmond - 17208	Billable Time	INSPECTOR II			1.00				2.00	3.00
19229205 2017 Mobility Bond Program	Task 16: Beechnut - 17204	Billable Time	INSPECTOR II			9.00	10.00	10.00	10.00	4.00	43.00
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	6.00	6.00

WOODFORD R. LUSK

Timesheet Date: 04/09/2021

Timesheet total	0.00	0.00	10.00	10.00	10.00	10.00	6.00	46.00
Employee submitted	WOODFORD R. LUSK							04/12/2021
Supervisor approved	SHANE COSSEY							04/15/2021
Accounting approved	SHARON D. NELSON							04/19/2021

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	INSPECTOR II						10.00	2.00	12.00
19229205 2017 Mobility Bond Program	Task 11: Old Richmond - 17208	Billable Time	INSPECTOR II							2.00	2.00
Regular total				0.00	0.00	0.00	0.00	0.00	6.00	0.00	6.00
Overtime total				0.00	0.00	0.00	0.00	0.00	4.00	4.00	8.00
Timesheet total				0.00	0.00	0.00	0.00	0.00	10.00	4.00	14.00

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