



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

713.975.8555  
OTHON.COM

August 4, 2021

Fort Bend County  
301 Jackson Street  
Richmond, Texas 77469

Invoice No.: 11804-23  
Othon Project No.: 19229205  
Contract Amount: \$886,785.00  
P.O. Number 181570

Attn: Stacy Slawinski, P.E.

Fort Bend County 2017 Mobility Program				
	July 1, 2021	To	July 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	\$115,603.20	\$115,300.80	\$302.40	
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	\$64,395.00	\$58,800.60	\$5,594.40	
Task 15: Bryan Road - 17118	\$48,219.30	\$37,081.80	\$11,137.50	
Task 16: Beechnut - 17204	\$63,609.30	\$57,712.50	\$5,896.80	
Task 23: Intersection Improvements (Rohan Rd - 17114	\$8,667.00	\$5,751.00	\$2,916.00	
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>\$752,041.80</b>	<b>\$726,194.70</b>	<b>\$25,847.10</b>	

Total Due This Invoice: **\$25,847.10**

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

2021.08.0

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**Task 4: Clodine Rd - 17417**

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**Invoice No.:** 11804-23

**Invoice Period:** July 1, 2021

To July 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	0.0	\$ -
James Nowlin	Inspector III	\$ 81.00	0.0	\$ -
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Woodford Lusk	Inspector II	\$ 75.60	4.0	\$ 302.40
Sub-Total Labor - Othon, Inc.				\$ 302.40
<b>Task 4: Clodine Rd - 17417</b>				<b>\$ 302.40</b>



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**Task 11: Old Richmond - 17208**

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**Invoice No.:** 11804-23

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To July 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	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	74.0	\$ 5,594.40
Sub-Total Labor - Othon, Inc.				\$ 5,594.40
<b>Task 11: Old Richmond - 17208</b>				<b>\$ 5,594.40</b>



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**Task 15: Bryan Road - 17118**

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To July 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	0.0	\$ -
James Nowlin	Inspector III	\$ 81.00	0.0	\$ -
Juan Melendez	Inspector III	\$ 81.00	137.5	\$ 11,137.50
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Woodford Lusk	Inspector II	\$ 75.60	0.0	\$ -
Sub-Total Labor - Othon, Inc.				\$ 11,137.50
<b>Task 15: Bryan Road - 17118</b>				<b>\$ 11,137.50</b>



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**Task 16: Beechnut - 17204**

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**Invoice Period:** July 1, 2021 To July 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	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	78.0	\$ 5,896.80
Sub-Total Labor - Othon, Inc.				\$ 5,896.80
<b>Task 16: Beechnut - 17204</b>				<b>\$ 5,896.80</b>



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**Task 23: Intersection Improvements (Rohan Rd - 17114)**

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**Invoice No.:** 11804-23

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To July 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	0.0	\$ -
James Nowlin	Inspector III	\$ 81.00	0.0	\$ -
Juan Melendez	Inspector III	\$ 81.00	36.0	\$ 2,916.00
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Woodford Lusk	Inspector II	\$ 75.60	0.0	\$ -
Sub-Total Labor - Othon, Inc.				\$ 2,916.00
<b>Task 23: Intersection Improvements (Rohan Rd - 17114)</b>				<b>\$ 2,916.00</b>

JUAN MELENDEZ

Timesheet Date: 07/30/2021

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	4.00		8.00	7.00	8.00	8.00	7.00	42.00
19229205 2017 Mobility Bond Program	Task 23: Rohan Road (Intersection Improvements) - 17114	Billable Time	INSPECTOR IV			2.00	3.00	4.00	1.00	1.00	11.00
Regular total				4.00	0.00	10.00	10.00	12.00	4.00	0.00	40.00
Overtime total				0.00	0.00	0.00	0.00	0.00	5.00	8.00	13.00
Timesheet total				4.00	0.00	10.00	10.00	12.00	9.00	8.00	53.00

Employee submitted	JUAN MELENDEZ	08/03/2021
Supervisor approved		
Accounting approved	SHARON D. NELSON	08/03/2021

Timesheet Date: 07/23/2021

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	INSPECTOR IV			7.00	9.50	3.00	1.00	5.00	25.50
19229205 2017 Mobility Bond Program	Task 23: Rohan Road (Intersection Improvements) - 17114	Billable Time	INSPECTOR IV			1.00	1.00	1.00	8.00	4.00	15.00
Regular total				0.00	0.00	8.00	10.50	4.00	9.00	8.50	40.00
Overtime total				0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.50
Timesheet total				0.00	0.00	8.00	10.50	4.00	9.00	9.00	40.50

Employee submitted	JUAN MELENDEZ	07/24/2021
Supervisor approved		
Accounting approved	SHARON D. NELSON	07/27/2021

Timesheet Date: 07/16/2021

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	INSPECTOR IV			9.00	7.00	7.00	7.00	7.00	37.00
19229205 2017 Mobility Bond Program	Task 23: Rohan Road (Intersection Improvements) - 17114	Billable Time	INSPECTOR IV			1.00	1.00	1.00	1.00	1.00	5.00
Regular total				0.00	0.00	10.00	8.00	8.00	8.00	6.00	40.00
Overtime total				0.00	0.00	0.00	0.00	0.00	0.00	2.00	2.00
Timesheet total				0.00	0.00	10.00	8.00	8.00	8.00	8.00	42.00

Employee submitted	JUAN MELENDEZ	07/19/2021
Supervisor approved	SHANE COSSEY	07/23/2021
Accounting approved	SHARON D. NELSON	07/22/2021

Timesheet Date: 07/09/2021

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	INSPECTOR IV				3.00	3.00	7.00		13.00
19229205 2017 Mobility Bond Program	Task 23: Rohan Road (Intersection Improvements) - 17114	Billable Time	INSPECTOR IV				1.00	1.00	1.00		3.00
Regular total				0.00	0.00	0.00	4.00	4.00	8.00	0.00	16.00
Timesheet total				0.00	0.00	0.00	4.00	4.00	8.00	0.00	16.00

Employee submitted	SHANE COSSEY	07/12/2021
Supervisor approved	SHANE COSSEY	07/12/2021
Accounting approved	SHARON D. NELSON	07/13/2021

**JUAN MELENDEZ**

Timesheet Date: 07/02/2021

Project	Phase	Activity	Employee Type	Sat-26	Sun-27	Mon-28	Tue-29	Wed-30	Thu-01	Fri-02	Total
19229205 2017 Mobility Bond Program	Task 15: Bryan Road - 17118	Billable Time	INSPECTOR IV						11.00	9.00	20.00
19229205 2017 Mobility Bond Program	Task 23: Rohan Road (Intersection Improvements) - 17114	Billable Time	INSPECTOR IV						1.00	1.00	2.00
Regular total				0.00	0.00	0.00	0.00	0.00	12.00	10.00	22.00
Timesheet total				0.00	0.00	0.00	0.00	0.00	12.00	10.00	22.00

Employee submitted	JUAN MELENDEZ	07/02/2021
Supervisor approved	SHANE COSSEY	07/06/2021
Accounting approved	SHARON D. NELSON	07/08/2021

**WOODFORD R. LUSK**

Timesheet Date: 07/30/2021

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 11: Old Richmond - 17208	Billable Time	INSPECTOR II			6.00	3.00	6.00	4.00	7.00	26.00
19229205 2017 Mobility Bond Program	Task 16: Beechnut - 17204	Billable Time	INSPECTOR II			4.00	7.00	4.00	6.00	4.00	25.00
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	11.00	11.00
Timesheet total				0.00	0.00	10.00	10.00	10.00	10.00	11.00	51.00

Employee submitted	WOODFORD R. LUSK	08/02/2021
Supervisor approved		
Accounting approved	SHARON D. NELSON	08/03/2021

Timesheet Date: 07/23/2021

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 11: Old Richmond - 17208	Billable Time	INSPECTOR II			6.00					6.00
19229205 2017 Mobility Bond Program	Task 16: Beechnut - 17204	Billable Time	INSPECTOR II			3.00					3.00
Regular total				0.00	0.00	9.00	0.00	0.00	0.00	0.00	9.00
Timesheet total				0.00	0.00	9.00	0.00	0.00	0.00	0.00	9.00

Employee submitted	WOODFORD R. LUSK	07/26/2021
Supervisor approved		
Accounting approved	SHARON D. NELSON	07/27/2021

Timesheet Date: 07/16/2021

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	5.00	4.00	6.00	5.00	22.00
19229205 2017 Mobility Bond Program	Task 16: Beechnut - 17204	Billable Time	INSPECTOR II			8.00	4.00	4.00	3.00	9.00	28.00
Regular total				0.00	0.00	10.00	9.00	8.00	9.00	4.00	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	9.00	8.00	9.00	14.00	50.00

Employee submitted	WOODFORD R. LUSK	07/19/2021
Supervisor approved	SHANE COSSEY	07/21/2021
Accounting approved	SHARON D. NELSON	07/21/2021



WOODFORD R. LUSK

Timesheet Date: 07/09/2021

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 4: Clodine Rd - 17417	Billable Time	INSPECTOR II						4.00		4.00
19229205 2017 Mobility Bond Program	Task 11: Old Richmond - 17208	Billable Time	INSPECTOR II					3.00	5.00	2.00	10.00
19229205 2017 Mobility Bond Program	Task 16: Beechnut - 17204	Billable Time	INSPECTOR II					7.00	1.00	2.00	10.00
Regular total				0.00	0.00	0.00	0.00	10.00	10.00	4.00	24.00
Timesheet total				0.00	0.00	0.00	0.00	10.00	10.00	4.00	24.00

Employee submitted	WOODFORD R. LUSK	07/12/2021
Supervisor approved	SHANE COSSEY	07/12/2021
Accounting approved	SHARON D. NELSON	07/13/2021

Timesheet Date: 07/02/2021

Project	Phase	Activity	Employee Type	Sat-26	Sun-27	Mon-28	Tue-29	Wed-30	Thu-01	Fri-02	Total
19229205 2017 Mobility Bond Program	Task 11: Old Richmond - 17208	Billable Time	INSPECTOR II						6.00	4.00	10.00
19229205 2017 Mobility Bond Program	Task 16: Beechnut - 17204	Billable Time	INSPECTOR II						4.00	8.00	12.00
Regular total				0.00	0.00	0.00	0.00	0.00	10.00	11.00	21.00
Overtime total				0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00
Timesheet total				0.00	0.00	0.00	0.00	0.00	10.00	12.00	22.00

Employee submitted	WOODFORD R. LUSK	07/06/2021
Supervisor approved	SHANE COSSEY	07/06/2021
Accounting approved	SHARON D. NELSON	07/08/2021