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7/10/17

OTHON, INC.
11111 Wilcrest Green, Suite 128
Houston, Texas 77042

CONSULTING ENGINEERS
Civil, Transportation, Environmental,
Construction Management

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othoncorp@othon.com E-MAIL
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July 5, 2017

Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Invoice No.: 9233
Othon Project No.: 17229136
Contract Amount: \$692,000.00

Attn: Stacy Slawinski, P.E.

Fort Bend County 2013 Mobility Program
May 27, 2017 To June 30, 2017

| Project Description | Total to Date | Previously Invoiced | Amount Due |
|--|--------------------|---------------------|--------------------|
| Task 1: Bellaire - 13202 ✓ | \$19,746.30 | \$5,950.80 | \$13,795.50 |
| Task 2: Chimney Rock - X20 ✓ | \$2,818.80 | \$1,096.20 | \$1,722.60 |
| Task 3: W Airport Rt Turn Lane - 13411 ✓ | \$626.40 | | \$626.40 |
| Task 4: Owens Road - 13403 ✓ | \$783.00 | | \$783.00 |
| TOTAL | \$23,974.50 | \$7,047.00 | \$16,927.50 |

Line 3 ✓
Line 1 ✓
Line 10 ✓
Line 9 ✓

Total Due This Invoice: **\$16,927.50**

WO
OK, JMS
07/06/17

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

Othon, Inc.

Robert E Baker
Sr Vice President



Task 1: Bellaire - 13202

Invoice No.: 9233
Invoice Period: May 27, 2017 To June 30, 2017
Othon Project No.: 17229136

Labor - Othon, Inc.

| Employee Name | Classification | Contract Rate | Hours This Period | Total |
|-------------------------------|----------------------|---------------|-------------------|--------------------|
| Robert E Baker | Construction Manager | \$ 156.60 | 40.0 | \$ 6,264.00 |
| Woodford Lusk | Inspector II | \$ 75.00 | 34.0 | \$ 2,550.00 |
| Sub-Total Labor - Othon, Inc. | | | | <u>\$ 8,814.00</u> |

Sowells Construction Management, LLC

| Employee Name | Classification | Contract Rate | Hours This Period | Total |
|--|----------------|---------------|-------------------|--------------------|
| David Otoyá | Inspector III | \$ 81.00 | 61.5 | \$ 4,981.50 |
| Sub-Total Labor - Sowells Construction Management, LLC | | | | <u>\$ 4,981.50</u> |

Total Task 1: Bellaire - 13202 \$ 13,795.50



Task 2: Chimney Rock - X20

Invoice No.: 9233

Invoice Period: May 27, 2017 To June 30, 2017

Othon Project No.: 17229136

Labor - Othon, Inc.

| Employee Name | Classification | Contract Rate | Hours This Period | Total |
|-------------------------------|----------------------|---------------|-------------------|--------------------|
| Robert E Baker | Construction Manager | \$ 156.60 | 11.0 | \$ 1,722.60 |
| Sub-Total Labor - Othon, Inc. | | | | <u>\$ 1,722.60</u> |

Sowells Construction Management, LLC

| Employee Name | Classification | Contract Rate | Hours This Period | Total |
|--|----------------|---------------|-------------------|-------------|
| | Inspector III | \$ 81.00 | 0.0 | \$ - |
| Sub-Total Labor - Sowells Construction Management, LLC | | | | <u>\$ -</u> |

Total Task 2: Chimney Rock - X20 **\$ 1,722.60**



Task 3: W Airport Rt Turn Lane - 13411

Invoice No.: 9233

Invoice Period: May 27, 2017 To June 30, 2017

Othon Project No.: 17229136

Labor - Othon, Inc.

| Employee Name | Classification | Contract Rate | Hours This Period | Total |
|-------------------------------|----------------------|---------------|-------------------|------------------|
| Robert E Baker | Construction Manager | \$ 156.60 | 4.0 | \$ 626.40 |
| Sub-Total Labor - Othon, Inc. | | | | <u>\$ 626.40</u> |

Sowells Construction Management, LLC

| Employee Name | Classification | Contract Rate | Hours This Period | Total |
|--|----------------|---------------|-------------------|-------------|
| | Inspector III | \$ 81.00 | 0.0 | \$ - |
| Sub-Total Labor - Sowells Construction Management, LLC | | | | <u>\$ -</u> |

Total Task 3: W Airport Rt Turn Lane - 13411 **\$ 626.40**



Task 4: Owens Road - 13403

Invoice No.: 9233
Invoice Period: May 27, 2017 To June 30, 2017
Othon Project No.: 17229136

Labor - Othon, Inc.

| Employee Name | Classification | Contract Rate | Hours This Period | Total |
|-------------------------------|----------------------|---------------|-------------------|------------------|
| Robert E Baker | Construction Manager | \$ 156.60 | 5.0 | \$ 783.00 |
| Sub-Total Labor - Othon, Inc. | | | | <u>\$ 783.00</u> |

Sowells Construction Management, LLC

| Employee Name | Classification | Contract Rate | Hours This Period | Total |
|--|----------------|---------------|-------------------|-------------|
| | Inspector III | \$ 81.00 | 0.0 | \$ - |
| Sub-Total Labor - Sowells Construction Management, LLC | | | | <u>\$ -</u> |

Total Task 4: Owens Road - 13403 **\$ 783.00**

ROBERT E. BAKER

Timesheet Date: 06/30/2017

| Project | Phase | Activity | Employee Type | Sat-24 | Sun-25 | Mon-26 | Tue-27 | Wed-28 | Thu-29 | Fri-30 | Total |
|-------------------------------------|----------------------------|---------------|------------------|--------|--------|--------|--------|--------|--------|--------|-------|
| 17229136 2013 Mobility Bond Program | Task 1: Bellaire - 13202 | Billable Time | DIVISION MANAGER | | | | 1.00 | 1.00 | 1.00 | 2.00 | 5.00 |
| 17229136 2013 Mobility Bond Program | Task 2: Chimney Rock - X20 | Billable Time | DIVISION MANAGER | | | | 1.00 | 1.00 | 1.00 | | 3.00 |
| 17229136 2013 Mobility Bond Program | Task 4: Owens Road - 13403 | Billable Time | DIVISION MANAGER | | | | | | 1.00 | | 1.00 |
| Regular total | | | | 0.00 | 0.00 | 0.00 | 2.00 | 2.00 | 3.00 | 2.00 | 9.00 |
| Timesheet total | | | | 0.00 | 0.00 | 0.00 | 2.00 | 2.00 | 3.00 | 2.00 | 9.00 |

| | | |
|---------------------|------------------|------------|
| Employee submitted | ROBERT E. BAKER | 06/30/2017 |
| Supervisor approved | CHARLES A. OTHON | 06/30/2017 |
| Accounting approved | SHARON D. NELSON | 06/30/2017 |

Timesheet Date: 06/23/2017

| Project | Phase | Activity | Employee Type | Sat-17 | Sun-18 | Mon-19 | Tue-20 | Wed-21 | Thu-22 | Fri-23 | Total |
|-------------------------------------|----------------------------|---------------|------------------|--------|--------|--------|--------|--------|--------|--------|-------|
| 17229136 2013 Mobility Bond Program | Task 1: Bellaire - 13202 | Billable Time | DIVISION MANAGER | | | 1.00 | 2.00 | 2.00 | 2.00 | 2.00 | 9.00 |
| 17229136 2013 Mobility Bond Program | Task 2: Chimney Rock - X20 | Billable Time | DIVISION MANAGER | | | | | 1.00 | | 1.00 | 2.00 |
| 17229136 2013 Mobility Bond Program | Task 4: Owens Road - 13403 | Billable Time | DIVISION MANAGER | | | | 1.00 | | | | 1.00 |
| Regular total | | | | 0.00 | 0.00 | 1.00 | 3.00 | 3.00 | 2.00 | 3.00 | 12.00 |
| Timesheet total | | | | 0.00 | 0.00 | 1.00 | 3.00 | 3.00 | 2.00 | 3.00 | 12.00 |

| | | |
|---------------------|------------------|------------|
| Employee submitted | ROBERT E. BAKER | 06/23/2017 |
| Supervisor approved | CHARLES A. OTHON | 06/28/2017 |
| Accounting approved | | |

Timesheet Date: 06/16/2017

| Project | Phase | Activity | Employee Type | Sat-10 | Sun-11 | Mon-12 | Tue-13 | Wed-14 | Thu-15 | Fri-16 | Total |
|-------------------------------------|---|---------------|------------------|--------|--------|--------|--------|--------|--------|--------|-------|
| 17229136 2013 Mobility Bond Program | Task 1: Bellaire - 13202 | Billable Time | DIVISION MANAGER | | | 2.00 | 1.00 | 2.00 | 2.00 | 2.00 | 9.00 |
| 17229136 2013 Mobility Bond Program | Task 2: Chimney Rock - X20 | Billable Time | DIVISION MANAGER | | | | 1.00 | | | 1.00 | 2.00 |
| 17229136 2013 Mobility Bond Program | Task 3: West Airport Rt Turn Lane - 13411 | Billable Time | DIVISION MANAGER | | | 1.00 | 3.00 | | | | 4.00 |
| 17229136 2013 Mobility Bond Program | Task 4: Owens Road - 13403 | Billable Time | DIVISION MANAGER | | | | | | 3.00 | | 3.00 |
| Regular total | | | | 0.00 | 0.00 | 3.00 | 5.00 | 2.00 | 5.00 | 3.00 | 18.00 |
| Timesheet total | | | | 0.00 | 0.00 | 3.00 | 5.00 | 2.00 | 5.00 | 3.00 | 18.00 |

| | | |
|---------------------|------------------|------------|
| Employee submitted | ROBERT E. BAKER | 06/19/2017 |
| Supervisor approved | CHARLES A. OTHON | 06/19/2017 |
| Accounting approved | SHARON D. NELSON | 06/19/2017 |

Timesheet Date: 06/09/2017

| Project | Phase | Activity | Employee Type | Sat-03 | Sun-04 | Mon-05 | Tue-06 | Wed-07 | Thu-08 | Fri-09 | Total |
|-------------------------------------|----------------------------|---------------|------------------|--------|--------|--------|--------|--------|--------|--------|-------|
| 17229136 2013 Mobility Bond Program | Task 1: Bellaire - 13202 | Billable Time | DIVISION MANAGER | | | 3.00 | 2.00 | 3.00 | 2.00 | 3.00 | 13.00 |
| 17229136 2013 Mobility Bond Program | Task 2: Chimney Rock - X20 | Billable Time | DIVISION MANAGER | | | 1.00 | | 1.00 | | | 2.00 |
| Regular total | | | | 0.00 | 0.00 | 4.00 | 2.00 | 4.00 | 2.00 | 3.00 | 15.00 |
| Timesheet total | | | | 0.00 | 0.00 | 4.00 | 2.00 | 4.00 | 2.00 | 3.00 | 15.00 |

| | | |
|---------------------|------------------|------------|
| Employee submitted | ROBERT E. BAKER | 06/12/2017 |
| Supervisor approved | CHARLES A. OTHON | 06/15/2017 |
| Accounting approved | | |

ROBERT E. BAKER

Timesheet Date: 06/02/2017

| Project | Phase | Activity | Employee Type | Sat-27 | Sun-28 | Mon-29 | Tue-30 | Wed-31 | Thu-01 | Fri-02 | Total |
|-------------------------------------|----------------------------|---------------|------------------|--------|--------|--------|--------|--------|--------|--------|-------|
| 17229136 2013 Mobility Bond Program | Task 2: Chimney Rock - X20 | Billable Time | DIVISION MANAGER | | | | | 1.00 | | 1.00 | 2.00 |
| 17229136 2013 Mobility Bond Program | Task 1: Bellaire - 13202 | Billable Time | DIVISION MANAGER | | | | 3.00 | | 1.00 | | 4.00 |
| Regular total | | | | 0.00 | 0.00 | 0.00 | 3.00 | 1.00 | 1.00 | 1.00 | 6.00 |
| Timesheet total | | | | 0.00 | 0.00 | 0.00 | 3.00 | 1.00 | 1.00 | 1.00 | 6.00 |

| | | |
|---------------------|------------------|------------|
| Employee submitted | ROBERT E. BAKER | 06/05/2017 |
| Supervisor approved | CHARLES A. OTHON | 06/05/2017 |
| Accounting approved | SHARON D. NELSON | 06/05/2017 |

WOODFORD R. LUSK

Timesheet Date: 06/16/2017

| Project | Phase | Activity | Employee Type | Sat-10 | Sun-11 | Mon-12 | Tue-13 | Wed-14 | Thu-15 | Fri-16 | Total |
|-------------------------------------|--------------------------|---------------|---------------|--------|--------|--------|--------|--------|--------|--------|-------|
| 17229136 2013 Mobility Bond Program | Task 1: Bellaire - 13202 | Billable Time | INSPECTOR II | | | 8.00 | 10.00 | | | | 18.00 |
| Regular total | | | | 0.00 | 0.00 | 8.00 | 10.00 | 0.00 | 0.00 | 0.00 | 18.00 |
| Timesheet total | | | | 0.00 | 0.00 | 8.00 | 10.00 | 0.00 | 0.00 | 0.00 | 18.00 |

| | | |
|---------------------|------------------|------------|
| Employee submitted | WOODFORD R. LUSK | 06/16/2017 |
| Supervisor approved | ROBERT E. BAKER | 06/19/2017 |
| Accounting approved | SHARON D. NELSON | 06/19/2017 |

Timesheet Date: 06/09/2017

| Project | Phase | Activity | Employee Type | Sat-03 | Sun-04 | Mon-05 | Tue-06 | Wed-07 | Thu-08 | Fri-09 | Total |
|-------------------------------------|--------------------------|---------------|---------------|--------|--------|--------|--------|--------|--------|--------|-------|
| 17229136 2013 Mobility Bond Program | Task 1: Bellaire - 13202 | Billable Time | INSPECTOR II | | | | | | 8.00 | 8.00 | 16.00 |
| Regular total | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.00 | 8.00 | 16.00 |
| Timesheet total | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8.00 | 8.00 | 16.00 |

| | | |
|---------------------|------------------|------------|
| Employee submitted | WOODFORD R. LUSK | 06/12/2017 |
| Supervisor approved | ROBERT E. BAKER | 06/12/2017 |
| Accounting approved | SHARON D. NELSON | 06/12/2017 |

