PO# 152921 BH
rec 414047 8/10/17

OTHON

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

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CONSULTING ENGINEERS
Civil, Transportation, Environmental,
Construction Management

August 9, 2017

Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Invoice No.: 9297
Othon Project No.: 17229136
Contract Amount: $692,000.00

Attn: Stacy Slawinski, P.E.

Fort Bend County 2013 Mobility Program
July 1, 2017 To July 31, 2017

Project Description	Total to Date	Previously Invoiced	Amount Due	
Task 1: Bellaire - 13202	$34,559.85	$19,746.30	$14,813.55	Line 3
Task 2: Chimney Rock - X20	$8,074.35	$2,818.80	$5,255.55	Line 1
Task 3: W Airport Rt Turn Lane - 13411	$4,201.20	$626.40	$3,574.80	Line 10
Task 4: Owens Road - 13403	$5,211.00	$783.00	$4,428.00	Line 9
TOTAL	$52,046.40	$23,974.50	$28,071.90	

Total Due This Invoice: **$28,071.90**

OK, JSS
08/09/17

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

OTHON

Task 1: Bellaire - 13202

Invoice No.: 9297
Invoice Period: July 1, 2017 To July 31, 2017
Othon Project No.: 17229136

Labor - Othon, Inc.

Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	$ 156.60	28.0	$ 4,384.80
Woodford Lusk	Inspector II	$ 75.00	0.0	$ -
	Sub-Total Labor - Othon, Inc.			$ 4,384.80

Sowells Construction Management, LLC

Employee Name	Classification	Contract Rate	Hours This Period	Total
David Otoya	Inspector III	$ 81.00	126.5	$ 10,246.50
David Otoya - OT	Inspector III	$ 121.50	1.5	$ 182.25
	Sub-Total Labor - Sowells Construction Management, LLC			$ 10,428.75

Total Task 1: Bellaire - 13202	**$ 14,813.55**

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Task 2: Chimney Rock - X20

Invoice No.: 9297
Invoice Period: July 1, 2017 To July 31, 2017
Othon Project No.: 17229136

Labor - Othon, Inc.

Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	$ 156.60	13.0	$ 2,035.80
	Sub-Total Labor - Othon, Inc.			$ 2,035.80

Sowells Construction Management, LLC

Employee Name	Classification	Contract Rate	Hours This Period	Total
David Otoya	Inspector III	$ 81.00	30.0	$ 2,430.00
David Otoya - OT	Inspector III	$ 121.50	6.5	$ 789.75
	Sub-Total Labor - Sowells Construction Management, LLC			$ 3,219.75

Total Task 2: Chimney Rock - X20	**$ 5,255.55**

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Task 3: W Airport Rt Turn Lane - 13411

Invoice No.: 9297
Invoice Period: July 1, 2017 To July 31, 2017
Othon Project No.: 17229136

Labor - Othon, Inc.

Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	$ 156.60	13.0	$ 2,035.80
	Sub-Total Labor - Othon, Inc.			$ 2,035.80

Sowells Construction Management, LLC

Employee Name	Classification	Contract Rate	Hours This Period	Total
David Otoya	Inspector III	$ 81.00	17.5	$ 1,417.50
David Otoya - OT	Inspector III	$ 121.50	1.0	$ 121.50
	Sub-Total Labor - Sowells Construction Management, LLC			$ 1,539.00

Total Task 3: W Airport Rt Turn Lane - 13411 **$ 3,574.80**

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Task 4: Owens Road - 13403

Invoice No.: 9297
Invoice Period: July 1, 2017 To July 31, 2017
Othon Project No.: 17229136

Labor - Othon, Inc.

Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	$ 156.60	20.0	$ 3,132.00
	Sub-Total Labor - Othon, Inc.			$ 3,132.00

Sowells Construction Management, LLC

Employee Name	Classification	Contract Rate	Hours This Period	Total
David Otoya	Inspector III	$ 81.00	13.0	$ 1,053.00
David Otoya - OT	Inspector III	$ 121.50	2.0	$ 243.00
	Sub-Total Labor - Sowells Construction Management, LLC			$ 1,296.00

Total Task 4: Owens Road - 13403	**$ 4,428.00**

ROBERT E. BAKER

Timesheet Date: 08/04/2017

Project	Phase	Activity	Employee Type	Sat-29	Sun-30	Mon-31	Tue-01	Wed-02	Thu-03	Fri-04	Total
17229136 2013 Mobility Bond Program	Task 4: Owens Road - 13403	Billable Time	DIVISION MANAGER			2.00					2.00
17229136 2013 Mobility Bond Program	Task 3: West Airport Rt Turn Lane - 13411	Billable Time	DIVISION MANAGER			1.00					1.00
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	DIVISION MANAGER			2.00					2.00
			Regular total	0.00	0.00	5.00	0.00	0.00	0.00	0.00	5.00
			Timesheet total	0.00	0.00	5.00	0.00	0.00	0.00	0.00	5.00

Employee submitted	ROBERT E. BAKER	08/07/2017
Supervisor approved		
Accounting approved		

Timesheet Date: 07/28/2017

Project	Phase	Activity	Employee Type	Sat-22	Sun-23	Mon-24	Tue-25	Wed-26	Thu-27	Fri-28	Total
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	DIVISION MANAGER			2.00	2.00	1.00	1.00	2.00	8.00
17229136 2013 Mobility Bond Program	Task 4: Owens Road - 13403	Billable Time	DIVISION MANAGER			2.00	1.00	2.00		1.00	6.00
17229136 2013 Mobility Bond Program	Task 2: Chimney Rock - X20	Billable Time	DIVISION MANAGER				1.00	2.00		1.00	4.00
17229136 2013 Mobility Bond Program	Task 3: West Airport Rt Turn Lane - 13411	Billable Time	DIVISION MANAGER				1.00	1.00	3.00	1.00	6.00
			Regular total	0.00	0.00	4.00	5.00	6.00	4.00	5.00	24.00
			Timesheet total	0.00	0.00	4.00	5.00	6.00	4.00	5.00	24.00

Employee submitted	ROBERT E. BAKER	07/31/2017
Supervisor approved	CHARLES A. OTHON	07/31/2017
Accounting approved	SHARON D. NELSON	08/01/2017

Timesheet Date: 07/21/2017

Project	Phase	Activity	Employee Type	Sat-15	Sun-16	Mon-17	Tue-18	Wed-19	Thu-20	Fri-21	Total
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	DIVISION MANAGER			2.00	1.00	2.00	1.00	1.00	7.00
17229136 2013 Mobility Bond Program	Task 4: Owens Road - 13403	Billable Time	DIVISION MANAGER	3.00		1.00		2.00		2.00	8.00
17229136 2013 Mobility Bond Program	Task 2: Chimney Rock - X20	Billable Time	DIVISION MANAGER				2.00		2.00		4.00
17229136 2013 Mobility Bond Program	Task 3: West Airport Rt Turn Lane - 13411	Billable Time	DIVISION MANAGER			1.00	1.00		1.00		3.00
			Regular total	3.00	0.00	4.00	4.00	4.00	4.00	3.00	22.00
			Timesheet total	3.00	0.00	4.00	4.00	4.00	4.00	3.00	22.00

Employee submitted	ROBERT E. BAKER	07/24/2017
Supervisor approved	CHARLES A. OTHON	07/26/2017
Accounting approved		

Timesheet Date: 07/14/2017

Project	Phase	Activity	Employee Type	Sat-08	Sun-09	Mon-10	Tue-11	Wed-12	Thu-13	Fri-14	Total
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	DIVISION MANAGER			2.00	1.00	2.00	1.00	1.00	7.00
17229136 2013 Mobility Bond Program	Task 2: Chimney Rock - X20	Billable Time	DIVISION MANAGER			1.00	2.00			1.00	4.00
17229136 2013 Mobility Bond Program	Task 4: Owens Road - 13403	Billable Time	DIVISION MANAGER			1.00		1.00	1.00		3.00
17229136 2013 Mobility Bond Program	Task 3: West Airport Rt Turn Lane - 13411	Billable Time	DIVISION MANAGER					1.00			1.00
			Regular total	0.00	0.00	4.00	3.00	4.00	2.00	2.00	15.00
			Timesheet total	0.00	0.00	4.00	3.00	4.00	2.00	2.00	15.00

ROBERT E. BAKER

Timesheet Date: 07/14/2017

Employee submitted	ROBERT E. BAKER	07/17/2017
Supervisor approved	CHARLES A. OTHON	07/28/2017
Accounting approved	SHARON D. NELSON	07/18/2017

Timesheet Date: 07/07/2017

Project	Phase	Activity	Employee Type	Sat-01	Sun-02	Mon-03	Tue-04	Wed-05	Thu-06	Fri-07	Total
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	DIVISION MANAGER					2.00	1.00	1.00	4.00
17229136 2013 Mobility Bond Program	Task 2: Chimney Rock - X20	Billable Time	DIVISION MANAGER							1.00	1.00
17229136 2013 Mobility Bond Program	Task 4: Owens Road - 13403	Billable Time	DIVISION MANAGER					1.00			1.00
17229136 2013 Mobility Bond Program	Task 3: West Airport Rt Turn Lane - 13411	Billable Time	DIVISION MANAGER					1.00	1.00		2.00
			Regular total	0.00	0.00	0.00	0.00	4.00	2.00	2.00	8.00
			Timesheet total	0.00	0.00	0.00	0.00	4.00	2.00	2.00	8.00

Employee submitted	ROBERT E. BAKER	07/10/2017
Supervisor approved	CHARLES A. OTHON	07/12/2017
Accounting approved	SHARON D. NELSON	07/12/2017

SCMI

OFFICIAL TIME SHEET

NOTE: TIME SHEETS MUST BE TURNED IN BY 3:00 P.M. EACH MONDAY.

Signature	PRINT EMPLOYEE NAME	APPROVED BY:	WEEK ENDING		
David Otoya	David Otoya		MONTH	DAY	YEAR
	EMPLOYEE NUMBER		07	02	2017

JOB NUMBER	WORK CODE		REGULAR HOURS WORKED								COMMENTS
			Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	Sun.	Week Totals	
Bellaire			8.5	7.5	8.0	9.0	7.0			40.0	
Chimney Rock											
Airport											
Owen											

OVERTIME HOURS WORKED

JOB NUMBER	WORK CODE		Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	Sun.	Week Totals	COMMENTS
Bellaire							1.5				

INDIRECT HOURS WORKED

JOB NUMBER	WORK CODE	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	Sun.	Week Totals	COMMENTS
01-800-0	SECRETARIAL ADMIN.									
01-800-1	MISC. GENERAL OFFICE									
01-801-0	ADMINISTRATIVE									
01-803-0	MARKETING/BUS DEV.									
01-804-0	ACCOUNTING									
01-811-0	HOLIDAY									
01-812-0	VACATION									
01-813-0	SICK PAY									
01-813-1	JURY DUTY									
01-829-0	REPROGRAPHICS									
01-829-1	PERMITS/APPROVALS									
01-830-0	FUNERAL									
TOTAL		8.5	7.5	8.0	9.0	8.5			41.5	

SCMI

OFFICIAL TIME SHEET

NOTE: TIME SHEETS MUST BE TURNED IN BY 3:00 P.M. EACH MONDAY.

Signature	PRINT EMPLOYEE NAME	APPROVED BY:	WEEK ENDING		
David Otoya	David Otoya		MONTH	DAY	YEAR
	EMPLOYEE NUMBER		07	09	2017

JOB NUMBER	WORK CODE		Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	Sun.	Week Totals	COMMENTS
REGULAR HOURS WORKED											
Bellaire			0.0		6.0	6.0	6.0			18.0	
Chimney Rock					2.0	2.0	2.0			6.0	
Airport					1.0	1.0	1.0			3.0	
Owen											
OVERTIME HOURS WORKED											
Bellaire											
INDIRECT HOURS WORKED											
01-800-0	SECRETARIAL ADMIN.										
01-800-1	MISC. GENERAL OFFICE										
01-801-0	ADMINISTRATIVE										
01-803-0	MARKETING/BUS DEV.										
01-804-0	ACCOUNTING										
01-811-0	HOLIDAY			8.0						8.0	
01-812-0	VACATION										
01-813-0	SICK PAY										
01-813-1	JURY DUTY										
01-829-0	REPROGRAPHICS										
01-829-1	PERMITS/APPROVALS										
01-830-0	FUNERAL										
TOTAL				8.0	9.0	9.0	9.0			35.0	

SCMI

OFFICIAL TIME SHEET

NOTE: TIME SHEETS MUST BE TURNED IN BY 3:00 P.M. EACH MONDAY.

Signature	PRINT EMPLOYEE NAME	APPROVED BY:	WEEK ENDING		
David Otoya	David Otoya		MONTH	DAY	YEAR
	EMPLOYEE NUMBER		07	16	2017

JOB NUMBER	WORK CODE	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	Sun.	Week Totals	COMMENTS
REGULAR HOURS WORKED										
Bellaire		5.0	5.0	5.0	5.0	4.0			24.0	
Chimney Rock		2.0	2.0	2.0	2.0				8.0	
Airport		1.0	1.0	1.0	1.0				4.0	
Owen		1.0	1.0	1.0	1.0				4.0	
OVERTIME HOURS WORKED										
Chimney Rock						4.5			4.5	
INDIRECT HOURS WORKED										
01-800-0	SECRETARIAL ADMIN.									
01-800-1	MISC. GENERAL OFFICE									
01-801-0	ADMINISTRATIVE									
01-803-0	MARKETING/BUS DEV.									
01-804-0	ACCOUNTING									
01-811-0	HOLIDAY									
01-812-0	VACATION									
01-813-0	SICK PAY									
01-813-1	JURY DUTY									
01-829-0	REPROGRAPHICS									
01-829-1	PERMITS/APPROVALS									
01-830-0	FUNERAL									
TOTAL		9.0	9.0	9.0	9.0	8.5			44.5	

SCMI

OFFICIAL TIME SHEET

NOTE: TIME SHEETS MUST BE TURNED IN BY 3:00 P.M. EACH MONDAY.

Signature	PRINT EMPLOYEE NAME	APPROVED BY:	WEEK ENDING		
David Otoya	David Otoya		MONTH	DAY	YEAR
	EMPLOYEE NUMBER		07	23	2017

JOB NUMBER	WORK CODE		REGULAR HOURS WORKED								COMMENTS
			Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	Sun.	Week Totals	
Bellaire			4.0	4.0	4.0	4.0	4.0			20.0	
Chimney Rock			2.0	2.0	2.0	2.0	2.0			10.0	
Airport			1.0	1.0	1.0	1.0	1.0			5.0	
Owen			1.0	1.0	1.0	1.0	1.0			5.0	
			OVERTIME HOURS WORKED								
Owen							1.0			1.0	
			INDIRECT HOURS WORKED								
01-800-0	SECRETARIAL ADMIN.										
01-800-1	MISC. GENERAL OFFICE										
01-801-0	ADMINISTRATIVE										
01-803-0	MARKETING/BUS DEV.										
01-804-0	ACCOUNTING										
01-811-0	HOLIDAY										
01-812-0	VACATION										
01-813-0	SICK PAY										
01-813-1	JURY DUTY										
01-829-0	REPROGRAPHICS										
01-829-1	PERMITS/APPROVALS										
01-830-0	FUNERAL										
TOTAL			8.0	8.0	8.0	8.0	9.0			41.0	

SCMI

OFFICIAL TIME SHEET

NOTE: TIME SHEETS MUST BE TURNED IN BY 3:00 P.M. EACH MONDAY.

Signature	PRINT EMPLOYEE NAME	APPROVED BY:	WEEK ENDING		
			MONTH	DAY	YEAR
David Otoya	David Otoya		07	30	2017
	EMPLOYEE NUMBER				

JOB NUMBER	WORK CODE		Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	Sun.	Week Totals	COMMENTS
			REGULAR HOURS WORKED								
Bellaire			5.0	5.0	5.0	5.0	4.5			24.5	
Chimney Rock			1.0	2.0	2.0	1.0				6.0	
Airport			1.5	1.0	1.5	1.5				5.5	
Owen			1.0	1.0	1.0	1.0				4.0	
			OVERTIME HOURS WORKED								
Chimney Rock							2.0			2.0	
Airport							1.0			1.0	
Owen							1.0			1.0	
			INDIRECT HOURS WORKED								
01-800-0	SECRETARIAL ADMIN.										
01-800-1	MISC. GENERAL OFFICE										
01-801-0	ADMINISTRATIVE										
01-803-0	MARKETING/BUS DEV.										
01-804-0	ACCOUNTING										
01-811-0	HOLIDAY										
01-812-0	VACATION										
01-813-0	SICK PAY										
01-813-1	JURY DUTY										
01-829-0	REPROGRAPHICS										
01-829-1	PERMITS/APPROVALS										
01-830-0	FUNERAL										
TOTAL			8.5	9.0	9.5	8.5	8.5			44.0	