



PO # 152921
AMS
PO 470411
Line 2

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CONSULTING ENGINEERS
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November 6, 2018

Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Invoice No.: 9966
Othon Project No.: 17229136
Contract Amount: \$692,000.00

Attn: Richard Stolleis, P.E.

Fort Bend County 2013 Mobility Program
October 1, 2018 To October 31, 2018

Project Description	Total to Date	Previously Invoiced	Amount Due
Task 1: Bellaire - 13202	\$129,185.85	\$129,185.85	\$0.00
Task 2: Chimney Rock - X20	\$30,459.15	\$30,459.15	\$0.00
Task 3: W Airport Rt Turn Lane - 13411	\$31,832.10	\$31,832.10	\$0.00
Task 4: Owens Road - 13403	\$66,613.50	\$66,613.50	\$0.00
Task 5: Sugar Land Howell - 13211	\$189,206.70	\$173,708.70	\$15,498.00
Task 6: Ludwig Rd - 13208	\$0.00	\$0.00	\$0.00
Task 7: Beechnut Blvd - 13201	\$48,475.80	\$36,525.60	\$11,950.20
TOTAL	\$495,773.10	\$468,324.90	\$27,448.20

Total Due This Invoice: **\$27,448.20**

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

OK, JSS
11/8/18



Task 5: Sugar Land Howell - 13211

Invoice No.: 9966

Invoice Period: October 1, 2018

To October 31, 2018

Othon Project No.: 17229136

Labor - Othon, Inc.

Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	\$ 156.60	55.0	\$ 8,613.00
James Nowlin	Inspector III	\$ 81.00	85.0	\$ 6,885.00
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Sub-Total Labor - Othon, Inc.				\$ 15,498.00

Task 5: Sugar Land Howell - 13211	\$ 15,498.00
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Task 7: Beechnut Blvd - 13201

Invoice No.: 9966

Invoice Period: October 1, 2018

To October 31, 2018

Othon Project No.: 17229136

Labor - Othon, Inc.

Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	\$ 156.60	37.0	\$ 5,794.20
James Nowlin	Inspector III	\$ 81.00	76.0	\$ 6,156.00
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Sub-Total Labor - Othon, Inc.				\$ 11,950.20
Task 7: Beechnut Blvd - 13201				\$ 11,950.20

JAMES T. NOWLIN, JR.

Timesheet Date: 11/02/2018

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 7: Beechmut Blvd - 13201	Billable Time	INSPECTOR II			3.00	7.00	2.00			12.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	INSPECTOR II			5.00	1.00	2.00			8.00
Regular total				0.00	0.00	8.00	8.00	4.00	0.00	0.00	20.00
Timesheet total				0.00	0.00	8.00	8.00	4.00	0.00	0.00	20.00

Employee submitted	JAMES T. NOWLIN, JR.	11/02/2018
Supervisor approved	ROBERT E. BAKER	11/05/2018
Accounting approved	SHARON D. NELSON	11/05/2018

Timesheet Date: 10/26/2018

Project	Phase	Activity	Employee Type	Sat-20	Sun-21	Mon-22	Tue-23	Wed-24	Thu-25	Fri-26	Total
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	INSPECTOR II			6.00	2.00	2.00	5.00	5.00	20.00
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	INSPECTOR II			2.00		2.00	3.00	4.00	11.00
Regular total				0.00	0.00	8.00	2.00	4.00	8.00	9.00	31.00
Timesheet total				0.00	0.00	8.00	2.00	4.00	8.00	9.00	31.00

Employee submitted	JAMES T. NOWLIN, JR.	10/29/2018
Supervisor approved		
Accounting approved	SHARON D. NELSON	10/30/2018

Timesheet Date: 10/19/2018

Project	Phase	Activity	Employee Type	Sat-13	Sun-14	Mon-15	Tue-16	Wed-17	Thu-18	Fri-19	Total
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	INSPECTOR II			6.00	1.00	4.00	1.00		12.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	INSPECTOR II			2.00	7.00	4.00	7.00		20.00
Regular total				0.00	0.00	8.00	8.00	8.00	8.00	0.00	32.00
Timesheet total				0.00	0.00	8.00	8.00	8.00	8.00	0.00	32.00

Employee submitted	JAMES T. NOWLIN, JR.	10/22/2018
Supervisor approved	ROBERT E. BAKER	10/23/2018
Accounting approved	SHARON D. NELSON	10/23/2018

Timesheet Date: 10/12/2018

Project	Phase	Activity	Employee Type	Sat-06	Sun-07	Mon-08	Tue-09	Wed-10	Thu-11	Fri-12	Total
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	INSPECTOR II			6.00	1.00	2.00	2.00	4.00	15.00
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	INSPECTOR II			2.00	8.00	6.00	8.00	4.00	26.00
Regular total				0.00	0.00	8.00	9.00	8.00	8.00	8.00	41.00
Timesheet total				0.00	0.00	8.00	9.00	8.00	8.00	8.00	41.00

Employee submitted	JAMES T. NOWLIN, JR.	10/15/2018
Supervisor approved	ROBERT E. BAKER	10/15/2018
Accounting approved	SHARON D. NELSON	10/16/2018

Timesheet Date: 10/05/2018

Project	Phase	Activity	Employee Type	Sat-29	Sun-30	Mon-01	Tue-02	Wed-03	Thu-04	Fri-05	Total
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	INSPECTOR II			8.00	6.00	2.00	5.00	1.00	22.00
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	INSPECTOR II				2.00	2.00	3.00	8.00	15.00

JAMES T. NOWLIN, JR.

Timesheet Date: 10/05/2018

Regular total	0.00	0.00	8.00	8.00	4.00	8.00	9.00	37.00
Timesheet total	0.00	0.00	8.00	8.00	4.00	8.00	9.00	37.00

Employee submitted	JAMES T. NOWLIN, JR.	10/09/2018
Supervisor approved	ROBERT E. BAKER	10/15/2018
Accounting approved	SHARON D. NELSON	10/10/2018

ROBERT E. BAKER

Timesheet Date: 10/26/2018

Project	Phase	Activity	Employee Type	Sat-20	Sun-21	Mon-22	Tue-23	Wed-24	Thu-25	Fri-26	Total
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	DIVISION MANAGER			1.00	2.00	2.00	1.00	1.00	7.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER			2.00	6.00	4.00	2.00	1.00	15.00
Regular total				0.00	0.00	3.00	8.00	6.00	3.00	2.00	22.00
Timesheet total				0.00	0.00	3.00	8.00	6.00	3.00	2.00	22.00

Employee submitted	ROBERT E. BAKER	10/28/2018
Supervisor approved		
Accounting approved	SHARON D. NELSON	10/30/2018

Timesheet Date: 10/19/2018

Project	Phase	Activity	Employee Type	Sat-13	Sun-14	Mon-15	Tue-16	Wed-17	Thu-18	Fri-19	Total
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	DIVISION MANAGER			2.00	1.00	2.00	1.00	4.00	10.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER			2.00	5.00	2.00	5.00	4.00	18.00
Regular total				0.00	0.00	4.00	6.00	4.00	6.00	8.00	28.00
Timesheet total				0.00	0.00	4.00	6.00	4.00	6.00	8.00	28.00

Employee submitted	ROBERT E. BAKER	10/23/2018
Supervisor approved		
Accounting approved	SHARON D. NELSON	10/23/2018

Timesheet Date: 10/12/2018

Project	Phase	Activity	Employee Type	Sat-06	Sun-07	Mon-08	Tue-09	Wed-10	Thu-11	Fri-12	Total
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	DIVISION MANAGER			2.00	2.00	2.00	2.00	2.00	10.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER			3.00	2.00	3.00	2.00	3.00	13.00
Regular total				0.00	0.00	5.00	4.00	5.00	4.00	5.00	23.00
Timesheet total				0.00	0.00	5.00	4.00	5.00	4.00	5.00	23.00

Employee submitted	ROBERT E. BAKER	10/15/2018
Supervisor approved		
Accounting approved	SHARON D. NELSON	10/23/2018

Timesheet Date: 10/05/2018

Project	Phase	Activity	Employee Type	Sat-29	Sun-30	Mon-01	Tue-02	Wed-03	Thu-04	Fri-05	Total
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	DIVISION MANAGER			1.00	3.00	2.00	3.00	1.00	10.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER			1.00	1.00	2.00	4.00	1.00	9.00
Regular total				0.00	0.00	2.00	4.00	4.00	7.00	2.00	19.00
Timesheet total				0.00	0.00	2.00	4.00	4.00	7.00	2.00	19.00