



PO # 152921
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December 5, 2018

Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Invoice No.: 10008
Othon Project No.: 17229136
Contract Amount: \$692,000.00

Attn: Richard Stolleis, P.E.

Fort Bend County 2013 Mobility Program
November 1, 2018 To November 30, 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	\$202,172.10	\$189,206.70	\$12,965.40
Task 6: Ludwig Rd - 13208	\$0.00	\$0.00	\$0.00
Task 7: Beechnut Blvd - 13201	\$58,595.40	\$48,475.80	\$10,119.60
TOTAL	\$518,858.10	\$495,773.10	\$23,085.00

Total Due This Invoice: **\$23,085.00**

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
12/10/18



Task 5: Sugar Land Howell - 13211

Invoice No.: 10007

Invoice Period: November 1, 2018 To November 30, 2018

Othon Project No.: 17229136

Labor - Othon, Inc.

Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	\$ 156.60	44.0	\$ 6,890.40
James Nowlin	Inspector III	\$ 81.00	75.0	\$ 6,075.00
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Sub-Total Labor - Othon, Inc.				\$ 12,965.40
Task 5: Sugar Land Howell - 13211				\$ 12,965.40



Task 7: Beechnut Blvd - 13201

Invoice No.: 10007

Invoice Period: November 1, 2018 To November 30, 2018

Othon Project No.: 17229136

Labor - Othon, Inc.

Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	\$ 156.60	31.0	\$ 4,854.60
James Nowlin	Inspector III	\$ 81.00	65.0	\$ 5,265.00
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Sub-Total Labor - Othon, Inc.				\$ 10,119.60
Task 7: Beechnut Blvd - 13201				\$ 10,119.60

JAMES T. NOWLIN, JR.

Timesheet Date: 11/30/2018

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 7: Beechmut Blvd - 13201	Billable Time	INSPECTOR II			4.00	3.00	4.00	3.00		14.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	INSPECTOR II			4.00	7.00	4.00	5.00		20.00
Regular total				0	0	8.00	10.00	8.00	8.00	0	34.00
Timesheet total				0	0	8.00	10.00	8.00	8.00	0	34.00

Employee submitted	JAMES T. NOWLIN, JR.	12/03/2018
Supervisor approved	ROBERT E. BAKER	12/03/2018
Accounting approved	SHARON D. NELSON	12/03/2018

Timesheet Date: 11/23/2018

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 5: Sugarland Howell - 13211	Billable Time	INSPECTOR II			5.00	3.00	4.00			12.00
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	INSPECTOR II			3.00	5.00	4.00			12.00
Regular total				0	0	8.00	8.00	8.00	0	0	24.00
Timesheet total				0	0	8.00	8.00	8.00	0	0	24.00

Employee submitted	JAMES T. NOWLIN, JR.	11/26/2018
Supervisor approved	ROBERT E. BAKER	11/26/2018
Accounting approved	SHARON D. NELSON	12/03/2018

Timesheet Date: 11/16/2018

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 7: Beechmut Blvd - 13201	Billable Time	INSPECTOR II			3.00	6.00	4.00	5.00	4.00	22.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	INSPECTOR II			5.00	3.00	4.00	4.00	4.00	20.00
Regular total				0	0	8.00	9.00	8.00	9.00	6.00	40.00
Overtime total				0	0	0	0	0	0	2.00	2.00
Timesheet total				0	0	8.00	9.00	8.00	9.00	8.00	42.00

Employee submitted	JAMES T. NOWLIN, JR.	11/16/2018
Supervisor approved	ROBERT E. BAKER	11/19/2018
Accounting approved	SHARON D. NELSON	11/19/2018

Timesheet Date: 11/09/2018

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 5: Sugarland Howell - 13211	Billable Time	INSPECTOR II			5.00	4.00	4.00			13.00
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	INSPECTOR II			3.00	4.00	4.00			11.00
Regular total				0	0	8.00	8.00	8.00	0	0	24.00
Timesheet total				0	0	8.00	8.00	8.00	0	0	24.00

Employee submitted	JAMES T. NOWLIN, JR.	11/13/2018
Supervisor approved		
Accounting approved		

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						2.00	4.00	6.00

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 5: Sugarland Howell - 13211	Billable Time	INSPECTOR II						6.00	4.00	10.00
Regular total				0	0	0	0	0	6.00	8.00	16.00
Timesheet total				0	0	0	0	0	8.00	8.00	16.00

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

ROBERT E. BAKER

Timesheet Date: 11/30/2018

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 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER			2.00	4.00	3.00	2.00	3.00	14.00
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	DIVISION MANAGER			2.00	1.00	1.00	1.00	3.00	8.00
Regular total				0	0	4.00	5.00	4.00	3.00	6.00	22.00
Timesheet total				0	0	4.00	5.00	4.00	3.00	6.00	22.00

Employee submitted	ROBERT E. BAKER	12/03/2018
Supervisor approved		
Accounting approved	SHARON D. NELSON	12/04/2018

Timesheet Date: 11/23/2018

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 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER			3.00	3.00	2.00			8.00
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	DIVISION MANAGER			2.00	2.00	2.00			6.00
Regular total				0	0	5.00	5.00	4.00	0	0	14.00
Timesheet total				0	0	5.00	5.00	4.00	0	0	14.00

Employee submitted	ROBERT E. BAKER	11/26/2018
Supervisor approved		
Accounting approved	SHARON D. NELSON	12/03/2018

Timesheet Date: 11/16/2018

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 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER			2.00	2.00	2.00	4.00		10.00
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	DIVISION MANAGER			2.00	1.00	2.00	1.00		6.00
Regular total				0	0	4.00	3.00	4.00	5.00	0	16.00
Timesheet total				0	0	4.00	3.00	4.00	5.00	0	16.00

Employee submitted	ROBERT E. BAKER	11/19/2018
Supervisor approved	CHARLES A. OTHON	11/19/2018
Accounting approved	SHARON D. NELSON	11/19/2018

Timesheet Date: 11/09/2018

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 7: Beechmut Blvd - 13201	Billable Time	DIVISION MANAGER			2.00	2.00	1.00	3.00	3.00	11.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER			2.00	3.00	1.00	3.00	3.00	12.00

ROBERT E. BAKER

Timesheet Date: 11/09/2018

Regular total	0	0	4.00	5.00	2.00	6.00	6.00	23.00
Timesheet total	0	0	4.00	5.00	2	6.00	6.00	23.00

Employee submitted	ROBERT E. BAKER	11/12/2018
Supervisor approved	CHARLES A. OTHON	11/19/2018
Accounting approved		