



PO # 152921
AMS Dec 475903
Line 4

OTHON, INC.
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CONSULTING ENGINEERS
Civil, Transportation, Environmental,
Construction Management

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January 3, 2019

Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Invoice No.: 10074
Othon Project No.: 17229136
Contract Amount: \$692,000.00

Attn: Richard Stolleis, P.E.

Fort Bend County 2013 Mobility Program
December 1, 2018 To December 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	\$214,143.90	\$202,172.10	\$11,971.80
Task 6: Ludwig Rd - 13208	\$0.00	\$0.00	\$0.00
Task 7: Beechnut Blvd - 13201	\$70,653.60	\$58,595.40	\$12,058.20
TOTAL	\$542,888.10	\$518,858.10	\$24,030.00

Total Due This Invoice: **\$24,030.00**

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
01/09/19



Task 7: Beechnut Blvd - 13201

Invoice No.: 10074

Invoice Period: December 1, 2018 To December 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	32.0	\$ 5,011.20
James Nowlin	Inspector III	\$ 81.00	87.0	\$ 7,047.00
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Sub-Total Labor - Othon, Inc.				\$ 12,058.20
Task 7: Beechnut Blvd - 13201				\$ 12,058.20

JAMES T. NOWLIN, JR.

Timesheet Date: 12/28/2018

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 7: Beechmut Blvd - 13201	Billable Time	INSPECTOR II					7.00	2.00	9.00	18.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	INSPECTOR II					1.00		1.00	2.00
Regular total				0	0	0	0	8.00	2.00	10.00	20.00
Timesheet total				0	0	0	0	8.00	2.00	10.00	20.00

Employee submitted	JAMES T. NOWLIN, JR.	01/02/2019
Supervisor approved	ROBERT E. BAKER	01/02/2019
Accounting approved	SHARON D. NELSON	01/02/2019

Timesheet Date: 12/21/2018

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 5: Sugarland Howell - 13211	Billable Time	INSPECTOR II			3.00	2.00	4.00	3.00	1.00	13.00
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	INSPECTOR II			5.00	6.00	4.00	5.00	11.00	31.00
Regular total				0	0	8.00	8.00	8.00	8.00	8.00	40.00
Overtime total				0	0	0	0	0	0	4.00	4.00
Timesheet total				0	0	8.00	8.00	8.00	8.00	12.00	44.00

Employee submitted	JAMES T. NOWLIN, JR.	12/22/2018
Supervisor approved	ROBERT E. BAKER	12/26/2018
Accounting approved	SHARON D. NELSON	12/27/2018

Timesheet Date: 12/14/2018

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 7: Beechmut Blvd - 13201	Billable Time	INSPECTOR II			4.00	4.00	3.00	3.00	4.00	18.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	INSPECTOR II			5.00	4.00	6.00	2.00	4.00	20.00
Regular total				0	0	9.00	8.00	8.00	5.00	8.00	38.00
Timesheet total				0	0	9.00	8.00	8.00	5.00	8.00	38.00

Employee submitted	JAMES T. NOWLIN, JR.	12/17/2018
Supervisor approved	ROBERT E. BAKER	12/17/2018
Accounting approved	SHARON D. NELSON	12/18/2018

Timesheet Date: 12/07/2018

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 5: Sugarland Howell - 13211	Billable Time	INSPECTOR II			6.00	2.00	4.00	3.00	5.00	20.00
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	INSPECTOR II			3.00	7.00	4.00	3.00	3.00	20.00
Regular total				0	0	9.00	9.00	8.00	6.00	8.00	40.00
Timesheet total				0	0	9.00	9.00	8.00	6.00	8.00	40.00

Employee submitted	JAMES T. NOWLIN, JR.	12/10/2018
Supervisor approved	ROBERT E. BAKER	12/10/2018
Accounting approved	SHARON D. NELSON	12/13/2018

ROBERT E. BAKER

Timesheet Date: 12/28/2018

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 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER					2.00	2.00	2.00	6.00
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	0	0	4.00	4.00	4.00	12.00
Timesheet total				0	0	0	0	4.00	4.00	4.00	12.00

Employee submitted	ROBERT E. BAKER	01/02/2019
Supervisor approved	CHARLES A. OTHON	01/02/2019
Accounting approved	SHARON D. NELSON	01/02/2019

Timesheet Date: 12/21/2018

Project	Phase	Activity	Employee Type	Sat-16	Sun-16	Mon-17	Tue-18	Wed-19	Thu-20	Fri-21	Total
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER			2.00	3.00	2.00	2.00	3.00	12.00
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	DIVISION MANAGER			2.00	2.00	1.00	3.00	2.00	10.00
Regular total				0	0	4.00	5.00	3.00	5.00	5.00	22.00
Timesheet total				0	0	4.00	5.00	3.00	5.00	5.00	22.00

Employee submitted	ROBERT E. BAKER	12/26/2018
Supervisor approved	CHARLES A. OTHON	01/02/2019
Accounting approved	SHARON D. NELSON	01/02/2019

Timesheet Date: 12/14/2018

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 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER			4.00	3.00	2.00	3.00	5.00	17.00
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	DIVISION MANAGER			1.00	2.00	1.00	1.00	2.00	7.00
Regular total				0	0	5.00	5.00	3.00	4.00	7.00	24.00
Timesheet total				0	0	5.00	5.00	3.00	4.00	7.00	24.00

Employee submitted	ROBERT E. BAKER	12/17/2018
Supervisor approved	CHARLES A. OTHON	01/02/2019
Accounting approved	SHARON D. NELSON	12/18/2018

Timesheet Date: 12/07/2018

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 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER	2.00		2.00	2.00	3.00	2.00	2.00	13.00
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	DIVISION MANAGER			2.00	1.00	2.00	2.00	2.00	9.00
Regular total				2.00	0	4.00	3.00	5.00	4.00	4.00	22.00
Timesheet total				2.00	0	4.00	3.00	5.00	4.00	4.00	22.00

Employee submitted	ROBERT E. BAKER	12/19/2018
Supervisor approved	CHARLES A. OTHON	01/02/2019
Accounting approved	SHARON D. NELSON	12/18/2018