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

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February 5, 2019

Fort Bend County  
301 Jackson Street  
Richmond, Texas 77469

Invoice No.: 10112  
Othon Project No.: 17229136  
Contract Amount: \$692,000.00 ✓

Attn: Richard Stolleis, P.E.

**Fort Bend County 2013 Mobility Program**  
January 1, 2019 To January 31, 2019

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	\$67,239.90	\$66,613.50	\$626.40
Task 5: Sugar Land Howell - 13211	\$226,887.90	\$214,143.90	\$12,744.00
Task 6: Ludwig Rd - 13208	\$0.00	\$0.00	\$0.00
Task 7: Beechnut Blvd - 13201	\$85,287.60	\$70,653.60	\$14,634.00
<b>TOTAL</b>	<b>\$570,892.50</b>	<b>\$542,888.10</b>	<b>\$28,004.40</b>

Total Due This Invoice: **\$28,004.40**

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, JMS  
02/08/19



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**Task 4: Owens Road - 13403**

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**Invoice No.:** 10112

**Invoice Period:** January 1, 2019 To January 31, 2019

**Othon Project No.:** 17229136

**Labor - Othon, Inc.**

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Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	\$ 156.60	4.0	\$ 626.40
Woodford Lusk	Inspector II	\$ 75.60	0.0	\$ -
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
	Sub-Total Labor - Othon, Inc.			\$ 626.40

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**Total Task 4: Owens Road - 13403** \$ 626.40

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**Task 5: Sugar Land Howell - 13211**

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**Invoice No.:** 10112

**Invoice Period:** January 1, 2019 To January 31, 2019

**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
James Nowlin	Inspector III	\$ 81.00	80.0	\$ 6,480.00
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Sub-Total Labor - Othon, Inc.				\$ 12,744.00
<b>Task 5: Sugar Land Howell - 13211</b>				<b>\$ 12,744.00</b>



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**Task 7: Beechnut Blvd - 13201**

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Invoice No.: 10112

Invoice Period: January 1, 2019

To January 31, 2019

Othon Project No.: 17229136

Labor - Othon, Inc.

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Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	\$ 156.60	50.0	\$ 7,830.00
James Nowlin	Inspector III	\$ 81.00	84.0	\$ 6,804.00
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Sub-Total Labor - Othon, Inc.				<hr/> <b>\$ 14,634.00</b>
<b>Task 7: Beechnut Blvd - 13201</b>				<hr/> <b>\$ 14,634.00</b>

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JAMES T. NOWLIN, JR.

Timesheet Date: 02/04/2019

Project	Phase	Activity	Employee Type	Sat-26	Sun-27	Mon-28	Tue-29	Wed-30	Thu-31	Fri-01	Total
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	INSPECTOR II	8.00		7.00	7.00		7.00		29.00
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	INSPECTOR II			1.00	1.00		1.00		3.00
Regular total				8.00	0	8.00	8.00	0	8.00	0	32.00
Timesheet total				8.00	0	8.00	8.00	0	8.00	0	32.00

Employee submitted	JAMES T. NOWLIN, JR.	02/05/2019
Supervisor approved	ROBERT E. BAKER	02/05/2019
Accounting approved	SHARON D. NELSON	02/05/2019

Timesheet Date: 01/25/2019

Project	Phase	Activity	Employee Type	Sat-19	Sun-20	Mon-21	Tue-22	Wed-23	Thu-24	Fri-25	Total
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	INSPECTOR II			5.00	7.00	4.00	3.00	1.00	20.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	INSPECTOR II			3.00	1.00	4.00	5.00	7.00	20.00
Regular total				0	0	8.00	8.00	8.00	8.00	8.00	40.00
Timesheet total				0	0	8.00	8.00	8.00	8.00	8.00	40.00

Employee submitted	JAMES T. NOWLIN, JR.	01/28/2019
Supervisor approved	ROBERT E. BAKER	01/28/2019
Accounting approved	SHARON D. NELSON	01/28/2019

Timesheet Date: 01/16/2019

Project	Phase	Activity	Employee Type	Sat-12	Sun-13	Mon-14	Tue-15	Wed-16	Thu-17	Fri-18	Total
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	INSPECTOR II			7.00	6.00	4.00	4.00	4.00	25.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	INSPECTOR II			1.00	2.00	4.00	4.00	4.00	15.00
Regular total				0	0	8.00	8.00	8.00	8.00	8.00	40.00
Timesheet total				0	0	8.00	8.00	8.00	8.00	8.00	40.00

Employee submitted	JAMES T. NOWLIN, JR.	01/21/2019
Supervisor approved	ROBERT E. BAKER	01/21/2019
Accounting approved	SHARON D. NELSON	01/28/2019

Timesheet Date: 01/11/2019

Project	Phase	Activity	Employee Type	Sat-05	Sun-06	Mon-07	Tue-08	Wed-09	Thu-10	Fri-11	Total
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	INSPECTOR II			6.00	6.00	4.00	5.00		21.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	INSPECTOR II			2.00	2.00	4.00	3.00		11.00
Regular total				0	0	8.00	8.00	8.00	8.00	0	32.00
Timesheet total				0	0	8.00	8.00	8.00	8.00	0	32.00

Employee submitted	JAMES T. NOWLIN, JR.	01/14/2019
Supervisor approved	ROBERT E. BAKER	01/14/2019
Accounting approved	SHARON D. NELSON	01/14/2019

Timesheet Date: 01/04/2019

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 7: Beechmut Blvd - 13201	Billable Time	INSPECTOR II					6.00	2.00	7.00	15.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	INSPECTOR II					2.00	2.00	1.00	5.00

JAMES T. NOWLIN, JR.

Timesheet Date: 01/04/2019

Regular total	0	0	0	0	8.00	4.00	8.00	20.00
Timesheet total	0	0	0	0	8.00	4.00	8.00	20.00

Employee submitted	ROBERT E. BAKER	01/07/2019
Supervisor approved	ROBERT E. BAKER	01/07/2019
Accounting approved	SHARON D. NELSON	01/08/2019

ROBERT E. BAKER

Timesheet Date: 02/01/2019

Project	Phase	Activity	Employee Type	Sat-26	Sun-27	Mon-28	Tue-29	Wed-30	Thu-31	Fri-01	Total
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	DIVISION MANAGER			2.00	2.00	2.00	2.00		8.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER			2.00	2.00	3.00	2.00		9.00
Regular total				0	0	4.00	4.00	5.00	4.00	0	17.00
Timesheet total				0	0	4.00	4.00	5.00	4.00	0	17.00

Employee submitted	ROBERT E. BAKER	02/05/2019
Supervisor approved		
Accounting approved	SHARON D. NELSON	02/05/2019

Timesheet Date: 01/25/2019

Project	Phase	Activity	Employee Type	Sat-19	Sun-20	Mon-21	Tue-22	Wed-23	Thu-24	Fri-25	Total
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	DIVISION MANAGER			3.00	6.00	1.00	2.00	1.00	13.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER			1.00	2.00	2.00	2.00	3.00	10.00
Regular total				0	0	4.00	8.00	3.00	4.00	4.00	23.00
Timesheet total				0	0	4.00	8.00	3.00	4.00	4.00	23.00

Employee submitted	ROBERT E. BAKER	01/28/2019
Supervisor approved	CHARLES A. OTHON	02/01/2019
Accounting approved	SHARON D. NELSON	01/29/2019

Timesheet Date: 01/18/2019

Project	Phase	Activity	Employee Type	Sat-12	Sun-13	Mon-14	Tue-15	Wed-16	Thu-17	Fri-18	Total
17229136 2013 Mobility Bond Program	Task 4: Owens Road - 13403	Billable Time	DIVISION MANAGER			2.00		2.00			4.00
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	DIVISION MANAGER			1.00	2.00	3.00	2.00	2.00	10.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER			4.00	1.00	1.00	1.00	1.00	8.00
Regular total				0	0	7.00	3.00	6.00	3.00	3.00	22.00
Timesheet total				0	0	7.00	3.00	6.00	3.00	3.00	22.00

Employee submitted	ROBERT E. BAKER	01/21/2019
Supervisor approved	CHARLES A. OTHON	02/01/2019
Accounting approved	SHARON D. NELSON	01/28/2019

Timesheet Date: 01/11/2019

Project	Phase	Activity	Employee Type	Sat-05	Sun-06	Mon-07	Tue-08	Wed-09	Thu-10	Fri-11	Total
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER			2.00	2.00	1.00	2.00	3.00	10.00
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	DIVISION MANAGER			2.00	2.00	1.00	2.00	3.00	10.00
Regular total				0	0	4.00	4.00	2.00	4.00	6.00	20.00

ROBERT E. BAKER

Timesheet Date: 01/11/2019

Timesheet total	0	0	4.00	4.00	2	4.00	6.00	20.00
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Employee submitted	ROBERT E. BAKER	01/14/2019
Supervisor approved	CHARLES A. OTHON	02/01/2019
Accounting approved	SHARON D. NELSON	01/15/2019

Timesheet Date: 01/04/2019

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 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER					1.00	2.00		3.00
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	DIVISION MANAGER					3.00	6.00		9.00
Regular total				0	0	0	0	4.00	8.00	0	12.00
Timesheet total				0	0	0	0	4.00	8.00	0	12.00

Employee submitted	ROBERT E. BAKER	01/07/2019
Supervisor approved	CHARLES A. OTHON	01/09/2019
Accounting approved	SHARON D. NELSON	01/08/2019