

PO # 152921
DMS REC 403348



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March 4, 2019

Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Invoice No.: 10159
Othon Project No.: 17229136
Contract Amount: \$692,000.00 ✓

Attn: Richard Stolleis, P.E.

Fort Bend County 2013 Mobility Program
February 1, 2019 To February 28, 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	\$67,239.90	\$0.00
Task 5: Sugar Land Howell - 13211	\$237,563.70	\$226,887.90	\$10,675.80 <i>line 5</i>
Task 6: Ludwig Rd - 13208	\$0.00	\$0.00	\$0.00
Task 7: Beechnut Blvd - 13201	\$101,914.20	\$85,287.60	\$16,626.60 <i>line 2.5</i>
TOTAL	\$598,194.90	\$570,892.50	\$27,302.40

Total Due This Invoice: \$27,302.40

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, SAs
03/06/19*



Task 5: Sugar Land Howell - 13211

Invoice No.: 10159

Invoice Period: February 1, 2019 To February 28, 2019

Othon Project No.: 17229136

Labor - Othon, Inc.

Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	\$ 156.60	48.0	\$ 7,516.80
James Nowlin	Inspector III	\$ 81.00	39.0	\$ 3,159.00
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
	Sub-Total Labor - Othon, Inc.			\$ 10,675.80
Task 5: Sugar Land Howell - 13211				\$ 10,675.80



Task 7: Beechnut Blvd - 13201

Invoice No.: 10159

Invoice Period: February 1, 2019 To February 28, 2019

Othon Project No.: 17229136

Labor - Othon, Inc.

Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	\$ 156.60	41.0	\$ 6,420.60
James Nowlin	Inspector III	\$ 81.00	126.0	\$ 10,206.00
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Sub-Total Labor - Othon, Inc.				\$ 16,626.60
Task 7: Beechnut Blvd - 13201				\$ 16,626.60

JAMES T. NOWLIN, JR.

Timesheet Date: 03/01/2019

Project	Phase	Activity	Employee Type	Sat-23	Sun-24	Mon-25	Tue-26	Wed-27	Thu-28	Fri-01	Total
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	INSPECTOR II			8.00	8.00	8.00	8.00		32.00
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.	03/04/2019
Supervisor approved	ROBERT E. BAKER	03/04/2019
Accounting approved		

Timesheet Date: 02/22/2019

Project	Phase	Activity	Employee Type	Sat-16	Sun-17	Mon-18	Tue-19	Wed-20	Thu-21	Fri-22	Total
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	INSPECTOR II			8.00	8.00	8.00	8.00	8.00	40.00
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.	02/25/2019
Supervisor approved	ROBERT E. BAKER	02/25/2019
Accounting approved	SHARON D. NELSON	02/25/2019

Timesheet Date: 02/15/2019

Project	Phase	Activity	Employee Type	Sat-09	Sun-10	Mon-11	Tue-12	Wed-13	Thu-14	Fri-15	Total
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	INSPECTOR II			8.00	8.00	8.00	8.00	8.00	40.00
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.	02/19/2019
Supervisor approved	ROBERT E. BAKER	02/18/2019
Accounting approved	SHARON D. NELSON	02/26/2019

Timesheet Date: 02/06/2019

Project	Phase	Activity	Employee Type	Sat-02	Sun-03	Mon-04	Tue-05	Wed-06	Thu-07	Fri-08	Total
17229136 2013 Mobility Bond Program	Task 8: Sugarland Howell - 13211	Billable Time	INSPECTOR II	8.00		7.00	8.00	5.00	4.00		32.00
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	INSPECTOR II			1.00	1.00	3.00	4.00	4.00	13.00
Regular total				8.00	0	8.00	9.00	8.00	7.00	0	40.00
Overtime total				0	0	0	0	0	1	4.00	5.00
Timesheet total				8.00	0	8.00	9.00	8.00	8.00	4.00	45.00

Employee submitted	JAMES T. NOWLIN, JR.	02/11/2019
Supervisor approved	ROBERT E. BAKER	02/11/2019
Accounting approved	SHARON D. NELSON	02/12/2019

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	INSPECTOR II							1.00	1.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	INSPECTOR II							7.00	7.00
Regular total				0	0	0	0	0	0	8.00	8.00
Timesheet total				0	0	0	0	0	0	8.00	8.00

JAMES T. NOWLIN, JR.

Timesheet Date: 02/01/2019

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

ROBERT E. BAKER

Timesheet Date: 03/01/2019

Project	Phase	Activity	Employee Type	Sat-23	Sun-24	Mon-25	Tue-26	Wed-27	Thu-28	Fri-01	Total
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER			2.00	3.00	2.00	2.00		9.00
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	DIVISION MANAGER			2.00	1.00	4.00	4.00		11.00
Regular total				0	0	4.00	4.00	6.00	6.00	0	20.00
Timesheet total				0	0	4.00	4.00	6.00	6.00	0	20.00

Employee submitted	ROBERT E. BAKER	03/04/2019
Supervisor approved		
Accounting approved		

Timesheet Date: 02/22/2019

Project	Phase	Activity	Employee Type	Sat-16	Sun-17	Mon-18	Tue-19	Wed-20	Thu-21	Fri-22	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			2.00	1.00	4.00	1.00	1.00	9.00
Regular total				0	0	4.00	3.00	6.00	3.00	3.00	19.00
Timesheet total				0	0	4.00	3.00	6.00	3.00	3.00	19.00

Employee submitted	ROBERT E. BAKER	02/25/2019
Supervisor approved		
Accounting approved	SHARON D. NELSON	02/26/2019

Timesheet Date: 02/15/2019

Project	Phase	Activity	Employee Type	Sat-09	Sun-10	Mon-11	Tue-12	Wed-13	Thu-14	Fri-15	Total
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	DIVISION MANAGER			3.00	1.00	2.00	2.00	2.00	10.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER	4.00		2.00	2.00	1.00	1.00	2.00	12.00
Regular total				4.00	0	5.00	3.00	3.00	3.00	4.00	22.00
Timesheet total				4.00	0	5.00	3.00	3.00	3.00	4.00	22.00

Employee submitted	ROBERT E. BAKER	02/18/2019
Supervisor approved		
Accounting approved	SHARON D. NELSON	02/26/2019

Timesheet Date: 02/08/2019

Project	Phase	Activity	Employee Type	Sat-02	Sun-03	Mon-04	Tue-05	Wed-06	Thu-07	Fri-08	Total
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	DIVISION MANAGER				3.00	1.00	2.00	2.00	8.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER				3.00	5.00	4.00	4.00	16.00
Regular total				0	0	0	6.00	6.00	6.00	6.00	24.00
Timesheet total				0	0	0	6.00	6.00	6.00	6.00	24.00

ROBERT E. BAKER

Timesheet Date: 02/08/2019

Employee submitted	ROBERT E. BAKER	02/11/2019
Supervisor approved	CHARLES A. OTHON	02/18/2019
Accounting approved	SHARON D. NELSON	02/12/2019

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: Beachmut Blvd - 13201	Billable Time	DIVISION MANAGER							2.00	2.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER							2.00	2.00
Regular total				0	0	0	0	0	0	4.00	4.00
Timesheet total				0	0	0	0	0	0	4.00	4.00

Employee submitted	ROBERT E. BAKER	02/05/2019
Supervisor approved	CHARLES A. OTHON	02/18/2019
Accounting approved	SHARON D. NELSON	02/05/2019