



PO # 152921
OMS REC 487145

OTHON, INC.
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CONSULTING ENGINEERS
Civil, Transportation, Environmental,
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April 3, 2019

Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Invoice No.: 10241
Othon Project No.: 17229136
Contract Amount: \$692,000.00 ✓
P.O. Number 152921

Attn: Richard Stolleis, P.E.

Fort Bend County 2013 Mobility Program
March 1, 2019 To March 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	\$69,588.90	\$67,239.90	\$2,349.00 <i>line 4</i>
Task 5: Sugar Land Howell - 13211	\$241,008.90	\$237,563.70	\$3,445.20 <i>line 4</i>
Task 6: Ludwig Rd - 13208	\$0.00	\$0.00	\$0.00
Task 7: Beechnut Blvd - 13201	\$120,646.80	\$101,914.20	\$18,732.60 <i>lines 5, 6, 7</i>
TOTAL	\$622,721.70	\$598,194.90	\$24,526.80

Total Due This Invoice: **\$24,526.80**

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
Robert E Baker
Sr Vice President

*OK, JSS
04/05/19*



Task 4: Owens Road - 13403

Invoice No.: 10241
Invoice Period: March 1, 2019 To March 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	15.0	\$ 2,349.00
Woodford Lusk	Inspector II	\$ 75.60	0.0	\$ -
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
	Sub-Total Labor - Othon, Inc.			<hr/> \$ 2,349.00

Total Task 4: Owens Road - 13403 **\$ 2,349.00**



Task 5: Sugar Land Howell - 13211

Invoice No.: 10241
Invoice Period: March 1, 2019 **To** March 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	22.0	\$ 3,445.20
James Nowlin	Inspector III	\$ 81.00	0.0	\$ -
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
	Sub-Total Labor - Othon, Inc.			\$ 3,445.20
Task 5: Sugar Land Howell - 13211				\$ 3,445.20



Task 7: Beechnut Blvd - 13201

Invoice No.: 10241

Invoice Period: March 1, 2019

To March 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	41.0	\$ 6,420.60
James Nowlin	Inspector III	\$ 81.00	152.0	\$ 12,312.00
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
	Sub-Total Labor - Othon, Inc.			<hr/> \$ 18,732.60
Task 7: Beechnut Blvd - 13201				<hr/> \$ 18,732.60

JAMES T. NOWLIN, JR.

Timesheet Date: 03/29/2019

Project	Phase	Activity	Employee Type	Sat-23	Sun-24	Mon-25	Tue-26	Wed-27	Thu-28	Fri-29	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.	04/01/2019
Supervisor approved	ROBERT E. BAKER	04/01/2019
Accounting approved	SHARON D. NELSON	04/01/2019

Timesheet Date: 03/22/2019

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	6.00		9.00	8.00	9.00		8.00	40.00
Regular total				6.00	0	9.00	8.00	9.00	0	8.00	40.00
Timesheet total				6.00	0	9.00	8.00	9.00	0	8.00	40.00

Employee submitted	JAMES T. NOWLIN, JR.	03/25/2019
Supervisor approved	ROBERT E. BAKER	03/25/2019
Accounting approved	SHARON D. NELSON	03/25/2019

Timesheet Date: 03/15/2019

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.	03/18/2019
Supervisor approved	ROBERT E. BAKER	03/18/2019
Accounting approved	SHARON D. NELSON	03/21/2019

Timesheet Date: 03/08/2019

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	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.	03/11/2019
Supervisor approved	ROBERT E. BAKER	03/11/2019
Accounting approved	SHARON D. NELSON	03/11/2019

ROBERT E. BAKER

Timesheet Date: 03/29/2019

Project	Phase	Activity	Employee Type	Sat-23	Sun-24	Mon-25	Tue-26	Wed-27	Thu-28	Fri-29	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 4: Owens Road - 13403	Billable Time	DIVISION MANAGER			2.00			1.00	1.00	4.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER			2.00	2.00		2.00	2.00	6.00
Regular total				0	0	6.00	4.00	0	5.00	5.00	20.00
Timesheet total				0	0	6.00	4.00	0	5.00	5.00	20.00

ROBERT E. BAKER

Timesheet Date: 03/29/2019

Employee submitted	ROBERT E. BAKER	04/01/2019
Supervisor approved	CHARLES A. OTHON	04/01/2019
Accounting approved		

Timesheet Date: 03/22/2019

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 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER			3.00		1.00			4.00
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	DIVISION MANAGER			2.00	4.00	2.00			8.00
17229136 2013 Mobility Bond Program	Task 4: Owens Road - 13403	Billable Time	DIVISION MANAGER			2.00		2.00			4.00
Regular total				0	0	7.00	4.00	5.00	0	0	16.00
Timesheet total				0	0	7.00	4.00	5.00	0	0	16.00

Employee submitted	ROBERT E. BAKER	03/25/2019
Supervisor approved	CHARLES A. OTHON	04/01/2019
Accounting approved	SHARON D. NELSON	03/28/2019

Timesheet Date: 03/15/2019

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			2.00	2.00		2.00	3.00	9.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER			2.00	3.00		2.00	1.00	8.00
17229136 2013 Mobility Bond Program	Task 4: Owens Road - 13403	Billable Time	DIVISION MANAGER			1.00					1.00
Regular total				0	0	5.00	5.00	0	4.00	4.00	18.00
Timesheet total				0	0	5.00	5.00	0	4.00	4.00	18.00

Employee submitted	ROBERT E. BAKER	03/18/2019
Supervisor approved	CHARLES A. OTHON	04/01/2019
Accounting approved	SHARON D. NELSON	03/25/2019

Timesheet Date: 03/08/2019

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				6.00	3.00	3.00	1.00	13.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER							2.00	2.00
17229136 2013 Mobility Bond Program	Task 4: Owens Road - 13403	Billable Time	DIVISION MANAGER						3.00	3.00	6.00
Regular total				0	0	0	6.00	3.00	6.00	6.00	21.00
Timesheet total				0	0	0	6.00	3.00	6.00	6.00	21.00

Employee submitted	ROBERT E. BAKER	03/11/2019
Supervisor approved	CHARLES A. OTHON	04/01/2019
Accounting approved	SHARON D. NELSON	03/12/2019

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	DIVISION MANAGER							3.00	3.00
Regular total				0	0	0	0	0	0	3.00	3.00
Timesheet total				0	0	0	0	0	0	3.00	3.00

ROBERT E. BAKER

Timesheet Date: 03/01/2019

Employee submitted	ROBERT E. BAKER	03/04/2019
Supervisor approved	CHARLES A. OTHON	04/01/2019
Accounting approved	SHARON D. NELSON	03/07/2019