



PO# 152921
BMS
Line to Rec 491082

OTHON, INC.
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CONSULTING ENGINEERS
Civil, Transportation, Environmental,
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May 6, 2019

Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Invoice No.: 10287
Othon Project No.: 17229136
Contract Amount: \$692,000.00 ✓
P.O. Number 152921

Attn: Stacy Slawinski, P.E.

Fort Bend County 2013 Mobility Program			
Project Description	April 1, 2019	To	April 30, 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	\$69,902.10	\$69,588.90	\$313.20
Task 5: Sugar Land Howell - 13211	\$245,550.30	\$241,008.90	\$4,541.40
Task 6: Ludwig Rd - 13208	\$0.00	\$0.00	\$0.00
Task 7: Beechnut Blvd - 13201	\$142,673.40	\$120,646.80	\$22,026.60
TOTAL	\$649,602.90	\$622,721.70	\$26,881.20

Total Due This Invoice: **\$26,881.20**

This is to certify that statements made are correct and no payment has been received for services requested in this invoice.

OK, JMS
05/09/19

Othon, Inc.

Robert E Baker
Sr Vice President



Task 5: Sugar Land Howell - 13211

Invoice No.: 10287

Invoice Period: April 1, 2019 To April 30, 2019

Othon Project No.: 17229136

Labor - Othon, Inc.

Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	\$ 156.60	29.0	\$ 4,541.40
James Nowlin	Inspector III	\$ 81.00	0.0	\$ -
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
	Sub-Total Labor - Othon, Inc.			\$ 4,541.40

Task 5: Sugar Land Howell - 13211 **\$ 4,541.40**



Task 7: Beechnut Blvd - 13201

Invoice No.: 10287

Invoice Period: April 1, 2019

To April 30, 2019

Othon Project No.: 17229136

Labor - Othon, Inc.

Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	\$ 156.60	61.0	\$ 9,552.60
James Nowlin	Inspector III	\$ 81.00	154.0	\$ 12,474.00
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
	Sub-Total Labor - Othon, Inc.			<u>\$ 22,026.60</u>
Task 7: Beechnut Blvd - 13201				<u>\$ 22,026.60</u>

JAMES T. NOWLIN, JR.

Timesheet Date: 05/03/2019

Project	Phase	Activity	Employee Type	Sat-27	Sun-28	Mon-29	Tue-30	Wed-01	Thu-02	Fri-03	Total
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	INSPECTOR II			8.00	12.00				20.00
Regular total				0	0	8.00	12.00	0	0	0	20.00
Timesheet total				0	0	8.00	12.00	0	0	0	20.00

Employee submitted	JAMES T. NOWLIN, JR.	05/06/2019
Supervisor approved	ROBERT E. BAKER	05/06/2019
Accounting approved	SHARON D. NELSON	05/07/2019

Timesheet Date: 04/26/2019

Project	Phase	Activity	Employee Type	Sat-20	Sun-21	Mon-22	Tue-23	Wed-24	Thu-25	Fri-26	Total
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	INSPECTOR II			8.00	10.00	9.00			27.00
Regular total				0	0	8.00	10.00	9.00	0	0	27.00
Timesheet total				0	0	8.00	10.00	9.00	0	0	27.00

Employee submitted	JAMES T. NOWLIN, JR.	04/29/2019
Supervisor approved	ROBERT E. BAKER	04/29/2019
Accounting approved	SHARON D. NELSON	05/07/2019

Timesheet Date: 04/19/2019

Project	Phase	Activity	Employee Type	Sat-13	Sun-14	Mon-15	Tue-16	Wed-17	Thu-18	Fri-19	Total
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	INSPECTOR II			8.00	8.00	8.00	3.00		27.00
Regular total				0	0	8.00	8.00	8.00	3.00	0	27.00
Timesheet total				0	0	8.00	8.00	8.00	3.00	0	27.00

Employee submitted	JAMES T. NOWLIN, JR.	04/22/2019
Supervisor approved	ROBERT E. BAKER	04/23/2019
Accounting approved	SHARON D. NELSON	04/23/2019

Timesheet Date: 04/12/2019

Project	Phase	Activity	Employee Type	Sat-06	Sun-07	Mon-08	Tue-09	Wed-10	Thu-11	Fri-12	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.	04/15/2019
Supervisor approved	ROBERT E. BAKER	04/15/2019
Accounting approved	SHARON D. NELSON	04/23/2019

Timesheet Date: 04/05/2019

Project	Phase	Activity	Employee Type	Sat-30	Sun-31	Mon-01	Tue-02	Wed-03	Thu-04	Fri-05	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.	04/08/2019
Supervisor approved	ROBERT E. BAKER	04/08/2019
Accounting approved	SHARON D. NELSON	04/09/2019

ROBERT E. BAKER

Timesheet Date: 04/05/2019

Project	Phase	Activity	Employee Type	Sat-30	Sun-31	Mon-01	Tue-02	Wed-03	Thu-04	Fri-05	Total
17229136 2013 Mobility Bond Program	Task 4: Owens Road - 13403	Billable Time	DIVISION MANAGER			2.00					2.00
			Regular total	0	0	5.00	3.00	4.00	3.00	3.00	18.00
			Timesheet total	0	0	5.00	3.00	4.00	3.00	3.00	18.00

Employee submitted	ROBERT E. BAKER	04/08/2019
Supervisor approved	CHARLES A. OTHON	04/19/2019
Accounting approved	SHARON D. NELSON	04/09/2019