



PO# 152921  
DMS  
Line 6  
Rec 494481

OTHON, INC.  
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Houston, Texas 77042  
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713 975 9068 FAX

CONSULTING ENGINEERS  
Civil, Transportation, Environmental,  
Construction Management

othoncorp@othon.com E-MAIL  
www.othon.com WEBSITE

June 4, 2019

Fort Bend County  
301 Jackson Street  
Richmond, Texas 77469

Invoice No.: 10343  
Othon Project No.: 17229136  
Contract Amount: \$692,000.00  
P.O. Number 152921

Attn: Stacy Slawinski, P.E.

**Fort Bend County 2013 Mobility Program**  
May 1, 2019 To May 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	\$70,058.70	\$69,902.10	\$156.60
Task 5: Sugar Land Howell - 13211	\$245,550.30	\$245,550.30	\$0.00
Task 6: Ludwig Rd - 13208	\$0.00	\$0.00	\$0.00
Task 7: Beechnut Blvd - 13201	\$167,599.80	\$142,673.40	\$24,926.40
<b>TOTAL</b>	<b>\$674,685.90</b>	<b>\$649,602.90</b>	<b>\$25,083.00</b>

Total Due This Invoice: **\$25,083.00**

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

Othon, Inc.

for Madhi E. Kesri  
Robert E Baker  
Sr Vice President

OK. AIA  
6/10/2019





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**Task 7: Beechnut Blvd - 13201**

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Invoice No.: 10343  
Invoice Period: May 1, 2019 To May 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	79.0	\$ 12,371.40
James Nowlin	Inspector III	\$ 81.00	155.0	\$ 12,555.00
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
	Sub-Total Labor - Othon, Inc.			\$ 24,926.40
<b>Task 7: Beechnut Blvd - 13201</b>				<b>\$ 24,926.40</b>

JAMES T. NOWLIN, JR.

Timesheet Date: 05/31/2019

Project	Phase	Activity	Employee Type	Sat-25	Sun-26	Mon-27	Tue-28	Wed-29	Thu-30	Fri-31	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	0	8.00	8.00	8.00	8.00	32.00
Timesheet total				0	0	0	8.00	8.00	8.00	8.00	32.00

Employee submitted	JAMES T. NOWLIN, JR.	06/03/2019
Supervisor approved	ROBERT E. BAKER	06/03/2019
Accounting approved	SHARON D. NELSON	06/03/2019

Timesheet Date: 05/24/2019

Project	Phase	Activity	Employee Type	Sat-18	Sun-19	Mon-20	Tue-21	Wed-22	Thu-23	Fri-24	Total
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	INSPECTOR II			4.00	8.00	8.00	8.00	8.00	36.00
Regular total				0	0	4.00	8.00	8.00	8.00	8.00	36.00
Timesheet total				0	0	4.00	8.00	8.00	8.00	8.00	36.00

Employee submitted	JAMES T. NOWLIN, JR.	05/28/2019
Supervisor approved	ROBERT E. BAKER	05/28/2019
Accounting approved	SHARON D. NELSON	06/04/2019

Timesheet Date: 05/17/2019

Project	Phase	Activity	Employee Type	Sat-11	Sun-12	Mon-13	Tue-14	Wed-15	Thu-16	Fri-17	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.	05/20/2019
Supervisor approved	ROBERT E. BAKER	05/20/2019
Accounting approved	SHARON D. NELSON	05/21/2019

Timesheet Date: 05/10/2019

Project	Phase	Activity	Employee Type	Sat-04	Sun-05	Mon-06	Tue-07	Wed-08	Thu-09	Fri-10	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.	05/13/2019
Supervisor approved	ROBERT E. BAKER	05/13/2019
Accounting approved	SHARON D. NELSON	05/16/2019

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	5.00	10.00	23.00
Regular total				0	0	0	0	8.00	5.00	7.00	20.00
Overtime total				0	0	0	0	0	0	3.00	3.00
Timesheet total				0	0	0	0	8.00	5.00	10.00	23.00


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

JAMES T. NOWLIN, JR.

ROBERT E. BAKER

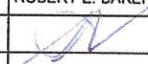
Timesheet Date: 05/31/2019

Project	Phase	Activity	Employee Type	Sat-25	Sun-26	Mon-27	Tue-28	Wed-29	Thu-30	Fri-31	Total
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	DIVISION MANAGER				4.00	4.00		4.00	12.00
Regular total				0	0	0	4.00	4.00	0	4.00	12.00
Timesheet total				0	0	0	4.00	4.00	0	4.00	12.00

Employee submitted	ROBERT E. BAKER	06/03/2019
Supervisor approved		
Accounting approved	SHARON D. NELSON	06/03/2019

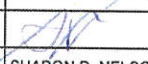
Timesheet Date: 05/24/2019

Project	Phase	Activity	Employee Type	Sat-18	Sun-19	Mon-20	Tue-21	Wed-22	Thu-23	Fri-24	Total
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	DIVISION MANAGER			6.00	4.00		4.00	4.00	18.00
Regular total				0	0	6.00	4.00	0	4.00	4.00	18.00
Timesheet total				0	0	6.00	4.00	0	4.00	4.00	18.00

Employee submitted	ROBERT E. BAKER	05/28/2019
Supervisor approved		
Accounting approved	SHARON D. NELSON	06/04/2019

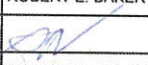
Timesheet Date: 05/17/2019

Project	Phase	Activity	Employee Type	Sat-11	Sun-12	Mon-13	Tue-14	Wed-15	Thu-16	Fri-17	Total
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	DIVISION MANAGER			3.00	4.00	4.00	4.00	6.00	21.00
17229136 2013 Mobility Bond Program	Task 4: Owens Road - 13403	Billable Time	DIVISION MANAGER			1.00					1.00
Regular total				0	0	4.00	4.00	4.00	4.00	6.00	22.00
Timesheet total				0	0	4.00	4.00	4.00	4.00	6.00	22.00

Employee submitted	ROBERT E. BAKER	05/20/2019
Supervisor approved		
Accounting approved	SHARON D. NELSON	05/21/2019

Timesheet Date: 05/10/2019

Project	Phase	Activity	Employee Type	Sat-04	Sun-05	Mon-06	Tue-07	Wed-08	Thu-09	Fri-10	Total
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	DIVISION MANAGER				4.00	4.00	4.00	4.00	16.00
Regular total				0	0	0	4.00	4.00	4.00	4.00	16.00
Timesheet total				0	0	0	4.00	4.00	4.00	4.00	16.00

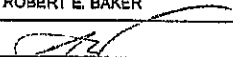
Employee submitted	ROBERT E. BAKER	05/13/2019
Supervisor approved		
Accounting approved	SHARON D. NELSON	05/16/2019

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	DIVISION MANAGER					4.00	4.00	4.00	12.00
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

ROBERT E. BAKER

Timesheet Date: 05/03/2019

Employee submitted	ROBERT E. BAKER	05/06/2019
Supervisor approved		
Accounting approved	SHARON D. NELSON	05/07/2019