



PO # 152921  
AMS Rec 498733

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

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July 5, 2019

Fort Bend County  
301 Jackson Street  
Richmond, Texas 77469

Invoice No.: 10398R  
Othon Project No.: 17229136  
Contract Amount: \$692,000.00  
P.O. Number 152921

Attn: Stacy Slawinski, P.E.

**Fort Bend County 2013 Mobility Program**

June 1, 2019 To June 26, 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	\$70,058.70	\$0.00
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	\$183,994.20	\$167,599.80	\$16,394.40
<b>TOTAL</b>	<b>\$691,080.30</b>	<b>\$674,685.90</b>	<b>\$16,394.40</b>

line 6  
line 7  
line 1  
line 4

Total Due This Invoice: **\$16,394.40**

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. AIA.  
7/8/19



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**Task 7: Beechnut Blvd - 13201**

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Invoice No.: 10398R

Invoice Period: June 1, 2019 To June 26, 2019

Othon Project No.: 17229136

Labor - Othon, Inc.

Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	\$ 156.60	39.0	\$ 6,107.40
James Nowlin	Inspector III	\$ 81.00	127.0	\$ 10,287.00
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
	Sub-Total Labor - Othon, Inc.			\$ 16,394.40
<b>Task 7: Beechnut Blvd - 13201</b>				<b>\$ 16,394.40</b>

JAMES T. NOWLIN, JR.

Timesheet Date: 06/28/2019

Project	Phase	Activity	Employee Type	Sat-22	Sun-23	Mon-24	Tue-25	Wed-26	Thu-27	Fri-28	Total
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	INSPECTOR II			8.00	3.00	8.00			19.00
Regular total				0	0	8.00	3.00	8.00	0	0	19.00
Timesheet total				0	0	8.00	3.00	8.00	0	0	19.00

Employee submitted	JAMES T. NOWLIN, JR.	07/01/2019
Supervisor approved	ROBERT E. BAKER	07/01/2019
Accounting approved	SHARON D. NELSON	07/01/2019

Timesheet Date: 06/21/2019

Project	Phase	Activity	Employee Type	Sat-15	Sun-16	Mon-17	Tue-18	Wed-19	Thu-20	Fri-21	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	ROBERT E. BAKER	06/25/2019
Supervisor approved	ROBERT E. BAKER	06/25/2019
Accounting approved	SHARON D. NELSON	06/28/2019

Timesheet Date: 06/14/2019

Project	Phase	Activity	Employee Type	Sat-08	Sun-09	Mon-10	Tue-11	Wed-12	Thu-13	Fri-14	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.	06/17/2019
Supervisor approved	ROBERT E. BAKER	06/18/2019
Accounting approved	SHARON D. NELSON	06/18/2019

Timesheet Date: 06/07/2019

Project	Phase	Activity	Employee Type	Sat-01	Sun-02	Mon-03	Tue-04	Wed-05	Thu-06	Fri-07	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	0	8.00	8.00	32.00
Timesheet total				0	0	8.00	8.00	0	8.00	8.00	32.00

Employee submitted	JAMES T. NOWLIN, JR.	06/10/2019
Supervisor approved		
Accounting approved	SHARON D. NELSON	06/19/2019

ROBERT E. BAKER

Timesheet Date: 06/28/2019

Project	Phase	Activity	Employee Type	Sat-22	Sun-23	Mon-24	Tue-25	Wed-26	Thu-27	Fri-28	Total
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	DIVISION MANAGER			4.00	6.00	3.00			13.00
Regular total				0	0	4.00	6.00	3.00	0	0	13.00
Timesheet total				0	0	4.00	6.00	3.00	0	0	13.00

ROBERT E. BAKER

Timesheet Date: 06/28/2019

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

Timesheet Date: 06/21/2019

Project	Phase	Activity	Employee Type	Sat-15	Sun-16	Mon-17	Tue-18	Wed-19	Thu-20	Fri-21	Total
17229138 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	DIVISION MANAGER				4.00	4.00	3.00	5.00	16.00
Regular total				0	0	0	4.00	4.00	3.00	5.00	16.00
Timesheet total				0	0	0	4.00	4.00	3.00	5.00	16.00

Employee submitted	ROBERT E. BAKER	06/24/2019
Supervisor approved		
Accounting approved	SHARON D. NELSON	07/01/2019

Timesheet Date: 06/07/2019

Project	Phase	Activity	Employee Type	Sat-01	Sun-02	Mon-03	Tue-04	Wed-05	Thu-06	Fri-07	Total
17229138 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	DIVISION MANAGER			6.00	4.00				10.00
Regular total				0	0	6.00	4.00	0	0	0	10.00
Timesheet total				0	0	6.00	4.00	0	0	0	10.00

Employee submitted	SHARON D. NELSON	06/10/2019
Supervisor approved		
Accounting approved	SHARON D. NELSON	06/18/2019