



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

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October 5, 2019

Fort Bend County  
301 Jackson Street  
Richmond, Texas 77469

Invoice No.: 10573-1  
Othon Project No.: 19229205  
Contract Amount: \$886,785.00  
P.O. Number 181570

Attn: Stacy Slawinski, P.E.

**Fort Bend County 2017 Mobility Program**  
**June 27, 2019 To September 30, 2019**

Project Description	Total to Date	Previously Invoiced	Amount Due
Task 1: Beechnut Blvd - 13201	\$36,595.80	\$0.00	\$36,595.80
Task 2: Bellaire-Westmoor - 17209	\$26,254.80	\$0.00	\$26,254.80
<b>TOTAL</b>	<b>\$62,850.60</b>	<b>\$0.00</b>	<b>\$62,850.60</b>

Total Due This Invoice: **\$62,850.60**

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



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**Task 1: Beechnut Blvd - 13201**

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Invoice No.: 10573-1

Invoice Period: June 27, 2019

To September 30, 2019

Othon Project No.: 19229205

**Labor - Othon, Inc.**

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Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	\$ 156.60	138.0	\$ 21,610.80
James Nowlin	Inspector III	\$ 81.00	185.0	\$ 14,985.00
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Sub-Total Labor - Othon, Inc.				\$ 36,595.80
<b>Task 1: Beechnut Blvd - 13201</b>				<b>\$ 36,595.80</b>



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**Task 2: Bellaire-Westmoor - 17209**

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**Invoice No.:** 10573-1

**Invoice Period:** June 27, 2019

To September 30, 2019

**Othon Project No.:** 19229205

**Labor - Othon, Inc.**

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Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	\$ 156.60	103.0	\$ 16,129.80
James Nowlin	Inspector III	\$ 81.00	125.0	\$ 10,125.00
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Sub-Total Labor - Othon, Inc.				<hr/> <b>\$ 26,254.80</b>
<b>Task 2: Bellaire-Westmoor - 17209</b>				<hr/> <b>\$ 26,254.80</b>

Fort Bend County  
 301 Jackson Street  
 Richmond, TX 77469  
 Stacy Slawinski

Invoice number 10573-1  
 Date 10/05/2019

Project **19229205 2017 MOBILITY BOND PROGRAM**

Services Rendered Through September 30, 2019

Task 1 - Project 13201: Beechnut Blvd. (Lobera Drive to FM 1464) (Completion of Last 2 Months only from 2013 Bond Program) Construct 4,400 LF of 2-Lane Conc. Curb & Gutter Paving,, 3,200 LF of RCP (24" - 42"), 500 LF of 8x10 Storm Boxes, & Traffic Signal. Contractor: Allgood Construction; Contract Amount: \$3,324,888.89; Contract Duration: 330 Days.

**LABOR**

**TASK 1: BEECHMUT BLVD - 13201**

	Hours	Rate	Billed Amount
<b>DIVISION MANAGER</b>			
ROBERT E. BAKER	138.00	156.60	21,610.80
<b>INSPECTOR III</b>			
JAMES T. NOWLIN, JR.	185.00	81.00	14,985.00
Phase subtotal	323.00		36,595.80

**TASK 2: BELLAIRE-WESTMOOR - 17209**

	Hours	Rate	Billed Amount
<b>DIVISION MANAGER</b>			
ROBERT E. BAKER	103.00	156.60	16,129.80
<b>INSPECTOR III</b>			
JAMES T. NOWLIN, JR.	125.00	81.00	10,125.00
Phase subtotal	228.00		26,254.80
LABOR subtotal	551.00		62,850.60

Invoice total **62,850.60**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
10573-1	10/05/2019	62,850.60	62,850.60				
	Total	62,850.60	62,850.60	0.00	0.00	0.00	0.00

Approved by:

SHANNON V. SMITH  
PROJECT ACCOUNTANT

JAMES T. NOWLIN, JR.

Timesheet Date: 10/04/2019

Project	Phase	Activity	Employee Type	Sat-28	Sun-29	Mon-30	Tue-01	Wed-02	Thu-03	Fri-04	Total
19229205 2017 Mobility Bond Program	Task 2: Bellaire-Westmoor - 17209	Billable Time	INSPECTOR III			8.00					8.00
Regular total				0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00
Timesheet total				0.00	0.00	8.00	0.00	0.00	0.00	0.00	8.00

Employee submitted	JAMES T. NOWLIN, JR.	10/07/2019
Supervisor approved	ROBERT E. BAKER	10/07/2019
Accounting approved	SHARON D. NELSON	10/07/2019

Timesheet Date: 09/27/2019

Project	Phase	Activity	Employee Type	Sat-21	Sun-22	Mon-23	Tue-24	Wed-25	Thu-26	Fri-27	Total
19229205 2017 Mobility Bond Program	Task 2: Bellaire-Westmoor - 17209	Billable Time	INSPECTOR III			8.00	9.00	8.00			25.00
Regular total				0.00	0.00	8.00	9.00	8.00	0.00	0.00	25.00
Timesheet total				0.00	0.00	8.00	9.00	8.00	0.00	0.00	25.00

Employee submitted	JAMES T. NOWLIN, JR.	09/30/2019
Supervisor approved	ROBERT E. BAKER	09/30/2019
Accounting approved	SHARON D. NELSON	10/03/2019

Timesheet Date: 09/20/2019

Project	Phase	Activity	Employee Type	Sat-14	Sun-15	Mon-16	Tue-17	Wed-18	Thu-19	Fri-20	Total
19229205 2017 Mobility Bond Program	Task 2: Bellaire-Westmoor - 17209	Billable Time	INSPECTOR III			9.00	9.00	4.00	4.00	4.00	30.00
Regular total				0.00	0.00	9.00	9.00	4.00	4.00	4.00	30.00
Timesheet total				0.00	0.00	9.00	9.00	4.00	4.00	4.00	30.00

Employee submitted	JAMES T. NOWLIN, JR.	09/23/2019
Supervisor approved	ROBERT E. BAKER	09/23/2019
Accounting approved	SHARON D. NELSON	09/24/2019

Timesheet Date: 09/13/2019

Project	Phase	Activity	Employee Type	Sat-07	Sun-08	Mon-09	Tue-10	Wed-11	Thu-12	Fri-13	Total
19229205 2017 Mobility Bond Program	Task 2: Bellaire-Westmoor - 17209	Billable Time	INSPECTOR III			9.00	10.00	9.00			28.00
Regular total				0.00	0.00	9.00	10.00	9.00	0.00	0.00	28.00
Timesheet total				0.00	0.00	9.00	10.00	9.00	0.00	0.00	28.00

Employee submitted	JAMES T. NOWLIN, JR.	09/16/2019
Supervisor approved		
Accounting approved	SHARON D. NELSON	09/20/2019

Timesheet Date: 09/06/2019

Project	Phase	Activity	Employee Type	Sat-31	Sun-01	Mon-02	Tue-03	Wed-04	Thu-05	Fri-06	Total
19229205 2017 Mobility Bond Program	Task 2: Bellaire-Westmoor - 17209	Billable Time	INSPECTOR III				8.00	8.00	9.00	9.00	34.00
Regular total				0.00	0.00	0.00	8.00	8.00	9.00	9.00	34.00
Timesheet total				0.00	0.00	0.00	8.00	8.00	9.00	9.00	34.00

Employee submitted	JAMES T. NOWLIN, JR.	09/09/2019
Supervisor approved	ROBERT E. BAKER	09/09/2019
Accounting approved	SHARON D. NELSON	09/10/2019

JAMES T. NOWLIN, JR.

Timesheet Date: 08/09/2019

Project	Phase	Activity	Employee Type	Sat-03	Sun-04	Mon-05	Tue-06	Wed-07	Thu-08	Fri-09	Total
19229205 2017 Mobility Bond Program	Task 1: Beechmut Blvd - 13201	Billable Time	INSPECTOR II			9.00	8.00	6.00			23.00
Regular total				0.00	0.00	9.00	8.00	6.00	0.00	0.00	23.00
Timesheet total				0.00	0.00	9.00	8.00	6.00	0.00	0.00	23.00

Employee submitted	JAMES T. NOWLIN, JR.	08/12/2019
Supervisor approved	ROBERT E. BAKER	08/12/2019
Accounting approved	SHARON D. NELSON	08/12/2019

Timesheet Date: 08/02/2019

Project	Phase	Activity	Employee Type	Sat-27	Sun-28	Mon-29	Tue-30	Wed-31	Thu-01	Fri-02	Total
19229205 2017 Mobility Bond Program	Task 1: Beechmut Blvd - 13201	Billable Time	INSPECTOR II			4.00	4.00	4.00	4.00	4.00	20.00
Regular total				0.00	0.00	4.00	4.00	4.00	4.00	4.00	20.00
Timesheet total				0.00	0.00	4.00	4.00	4.00	4.00	4.00	20.00

Employee submitted	JAMES T. NOWLIN, JR.	08/05/2019
Supervisor approved	ROBERT E. BAKER	08/05/2019
Accounting approved	SHARON D. NELSON	08/05/2019

Timesheet Date: 07/26/2019

Project	Phase	Activity	Employee Type	Sat-20	Sun-21	Mon-22	Tue-23	Wed-24	Thu-25	Fri-26	Total
19229205 2017 Mobility Bond Program	Task 1: Beechmut Blvd - 13201	Billable Time	INSPECTOR II			4.00	4.00	8.00	10.00	8.00	34.00
Regular total				0.00	0.00	4.00	4.00	8.00	10.00	8.00	34.00
Timesheet total				0.00	0.00	4.00	4.00	8.00	10.00	8.00	34.00

Employee submitted	JAMES T. NOWLIN, JR.	07/29/2019
Supervisor approved	ROBERT E. BAKER	07/29/2019
Accounting approved	SHARON D. NELSON	07/30/2019

Timesheet Date: 07/19/2019

Project	Phase	Activity	Employee Type	Sat-13	Sun-14	Mon-15	Tue-16	Wed-17	Thu-18	Fri-19	Total
19229205 2017 Mobility Bond Program	Task 1: Beechmut Blvd - 13201	Billable Time	INSPECTOR II			8.00	4.00	8.00		4.00	24.00
Regular total				0.00	0.00	8.00	4.00	8.00	0.00	4.00	24.00
Timesheet total				0.00	0.00	8.00	4.00	8.00	0.00	4.00	24.00

Employee submitted	JAMES T. NOWLIN, JR.	07/22/2019
Supervisor approved	ROBERT E. BAKER	07/23/2019
Accounting approved	SHARON D. NELSON	07/23/2019

Timesheet Date: 07/12/2019

Project	Phase	Activity	Employee Type	Sat-06	Sun-07	Mon-08	Tue-09	Wed-10	Thu-11	Fri-12	Total
19229205 2017 Mobility Bond Program	Task 1: Beechmut Blvd - 13201	Billable Time	INSPECTOR II			8.00	8.00	4.00	8.00	8.00	36.00
Regular total				0.00	0.00	8.00	8.00	4.00	8.00	8.00	36.00
Timesheet total				0.00	0.00	8.00	8.00	4.00	8.00	8.00	36.00

Employee submitted	JAMES T. NOWLIN, JR.	07/15/2019
Supervisor approved	ROBERT E. BAKER	07/15/2019
Accounting approved	SHARON D. NELSON	07/16/2019

JAMES T. NOWLIN, JR.

Timesheet Date: 07/05/2019

Project	Phase	Activity	Employee Type	Sat-29	Sun-30	Mon-01	Tue-02	Wed-03	Thu-04	Fri-05	Total
19229205 2017 Mobility Bond Program	Task 1: Beechmut Blvd - 13201	Billable Time	INSPECTOR II			8.00	8.00	8.00		8.00	32.00
Regular total				0.00	0.00	8.00	8.00	8.00	0.00	8.00	32.00
Timesheet total				0.00	0.00	8.00	8.00	8.00	0.00	8.00	32.00

Employee submitted	JAMES T. NOWLIN, JR.	07/09/2019
Supervisor approved	ROBERT E. BAKER	07/09/2019
Accounting approved	SHARON D. NELSON	07/10/2019

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
19229205 2017 Mobility Bond Program	Task 1: Beechmut Blvd - 13201	Billable Time	INSPECTOR II						8.00	8.00	16.00
Regular total				0.00	0.00	0.00	0.00	0.00	8.00	8.00	16.00
Timesheet total				0.00	0.00	0.00	0.00	0.00	8.00	8.00	16.00

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

ROBERT E. BAKER

Timesheet Date: 10/04/2019

Project	Phase	Activity	Employee Type	Sat-28	Sun-29	Mon-30	Tue-01	Wed-02	Thu-03	Fri-04	Total
19229205 2017 Mobility Bond Program	Task 2: Bellaire-Westmoor - 17209	Billable Time	DIVISION MANAGER			4.00					4.00
Regular total				0.00	0.00	4.00	0.00	0.00	0.00	0.00	4.00
Timesheet total				0.00	0.00	4.00	0.00	0.00	0.00	0.00	4.00

Employee submitted	ROBERT E. BAKER	10/07/2019
Supervisor approved	CHARLES A. OTHON	10/07/2019
Accounting approved	SHARON D. NELSON	10/07/2019

Timesheet Date: 09/27/2019

Project	Phase	Activity	Employee Type	Sat-21	Sun-22	Mon-23	Tue-24	Wed-25	Thu-26	Fri-27	Total
19229205 2017 Mobility Bond Program	Task 2: Bellaire-Westmoor - 17209	Billable Time	DIVISION MANAGER			3.00	4.00	4.00	5.00	6.00	22.00
Regular total				0.00	0.00	3.00	4.00	4.00	5.00	6.00	22.00
Timesheet total				0.00	0.00	3.00	4.00	4.00	5.00	6.00	22.00

Employee submitted	ROBERT E. BAKER	09/30/2019
Supervisor approved	CHARLES A. OTHON	10/07/2019
Accounting approved	SHARON D. NELSON	10/03/2019

Timesheet Date: 09/13/2019

Project	Phase	Activity	Employee Type	Sat-07	Sun-08	Mon-09	Tue-10	Wed-11	Thu-12	Fri-13	Total
19229205 2017 Mobility Bond Program	Task 2: Bellaire-Westmoor - 17209	Billable Time	DIVISION MANAGER			4.00	4.00	3.00	6.00	4.00	21.00
Regular total				0.00	0.00	4.00	4.00	3.00	6.00	4.00	21.00
Timesheet total				0.00	0.00	4.00	4.00	3.00	6.00	4.00	21.00

ROBERT E. BAKER

Timesheet Date: 09/13/2019

Employee submitted	ROBERT E. BAKER	09/14/2019
Supervisor approved	CHARLES A. OTHON	10/07/2019
Accounting approved	SHARON D. NELSON	09/20/2019

Timesheet Date: 09/06/2019

Project	Phase	Activity	Employee Type	Sat-31	Sun-01	Mon-02	Tue-03	Wed-04	Thu-05	Fri-06	Total
19229205 2017 Mobility Bond Program	Task 2: Bellaire-Westmoor - 17209	Billable Time	DIVISION MANAGER				6.00	5.00	5.00	5.00	21.00
Regular total				0.00	0.00	0.00	6.00	5.00	5.00	5.00	21.00
Timesheet total				0.00	0.00	0.00	6.00	5.00	5.00	5.00	21.00

Employee submitted	ROBERT E. BAKER	09/09/2019
Supervisor approved	CHARLES A. OTHON	10/07/2019
Accounting approved	SHARON D. NELSON	09/10/2019

Timesheet Date: 08/30/2019

Project	Phase	Activity	Employee Type	Sat-24	Sun-25	Mon-26	Tue-27	Wed-28	Thu-29	Fri-30	Total
19229205 2017 Mobility Bond Program	Task 2: Bellaire-Westmoor - 17209	Billable Time	DIVISION MANAGER			4.00	4.00	2.00	5.00	6.00	21.00
19229205 2017 Mobility Bond Program	Task 1: Beechmut Blvd - 13201	Billable Time	DIVISION MANAGER			2.00					2.00
Regular total				0.00	0.00	6.00	4.00	2.00	5.00	6.00	23.00
Timesheet total				0.00	0.00	6.00	4.00	2.00	5.00	6.00	23.00

Employee submitted	ROBERT E. BAKER	09/03/2019
Supervisor approved	CHARLES A. OTHON	10/07/2019
Accounting approved	SHARON D. NELSON	09/10/2019

Timesheet Date: 08/23/2019

Project	Phase	Activity	Employee Type	Sat-17	Sun-18	Mon-19	Tue-20	Wed-21	Thu-22	Fri-23	Total
19229205 2017 Mobility Bond Program	Task 1: Beechmut Blvd - 13201	Billable Time	DIVISION MANAGER			3.00				1.00	4.00
19229205 2017 Mobility Bond Program	Task 2: Bellaire-Westmoor - 17209	Billable Time	DIVISION MANAGER			2.00	4.00		4.00	4.00	14.00
Regular total				0.00	0.00	5.00	4.00	0.00	4.00	5.00	18.00
Timesheet total				0.00	0.00	5.00	4.00	0.00	4.00	5.00	18.00

Employee submitted	ROBERT E. BAKER	08/26/2019
Supervisor approved	CHARLES A. OTHON	10/07/2019
Accounting approved	SHARON D. NELSON	08/27/2019

Timesheet Date: 08/16/2019

Project	Phase	Activity	Employee Type	Sat-10	Sun-11	Mon-12	Tue-13	Wed-14	Thu-15	Fri-16	Total
19229205 2017 Mobility Bond Program	Task 1: Beechmut Blvd - 13201	Billable Time	DIVISION MANAGER			3.00	4.00	3.00	5.00	5.00	20.00
Regular total				0.00	0.00	3.00	4.00	3.00	5.00	5.00	20.00
Timesheet total				0.00	0.00	3.00	4.00	3.00	5.00	5.00	20.00

Employee submitted	ROBERT E. BAKER	08/19/2019
Supervisor approved	CHARLES A. OTHON	10/07/2019
Accounting approved	SHARON D. NELSON	08/23/2019

Timesheet Date: 08/09/2019

Project	Phase	Activity	Employee Type	Sat-03	Sun-04	Mon-05	Tue-06	Wed-07	Thu-08	Fri-09	Total
19229205 2017 Mobility Bond Program	Task 1: Beechmut Blvd - 13201	Billable Time	DIVISION MANAGER			4.00	4.00	3.00	3.00	4.00	18.00

ROBERT E. BAKER

Timesheet Date: 08/09/2019

Regular total	0.00	0.00	4.00	4.00	3.00	3.00	4.00	18.00
Timesheet total	0.00	0.00	4.00	4.00	3.00	3.00	4.00	18.00

Employee submitted	ROBERT E. BAKER	08/12/2019
Supervisor approved	CHARLES A. OTHON	10/07/2019
Accounting approved	SHARON D. NELSON	08/14/2019

Timesheet Date: 08/02/2019

Project	Phase	Activity	Employee Type	Sat-27	Sun-28	Mon-29	Tue-30	Wed-31	Thu-01	Fri-02	Total
19229205 2017 Mobility Bond Program	Task 1: Beechmut Blvd - 13201	Billable Time	DIVISION MANAGER			4.00	3.00	5.00	4.00	4.00	20.00
Regular total				0.00	0.00	4.00	3.00	5.00	4.00	4.00	20.00
Timesheet total				0.00	0.00	4.00	3.00	5.00	4.00	4.00	20.00

Employee submitted	ROBERT E. BAKER	08/05/2019
Supervisor approved	CHARLES A. OTHON	10/07/2019
Accounting approved	SHARON D. NELSON	08/07/2019

Timesheet Date: 07/26/2019

Project	Phase	Activity	Employee Type	Sat-20	Sun-21	Mon-22	Tue-23	Wed-24	Thu-25	Fri-26	Total
19229205 2017 Mobility Bond Program	Task 1: Beechmut Blvd - 13201	Billable Time	DIVISION MANAGER				4.00	6.00	4.00	6.00	20.00
Regular total				0.00	0.00	0.00	4.00	6.00	4.00	6.00	20.00
Timesheet total				0.00	0.00	0.00	4.00	6.00	4.00	6.00	20.00

Employee submitted	ROBERT E. BAKER	07/29/2019
Supervisor approved	CHARLES A. OTHON	10/07/2019
Accounting approved	SHARON D. NELSON	07/30/2019

Timesheet Date: 07/19/2019

Project	Phase	Activity	Employee Type	Sat-13	Sun-14	Mon-15	Tue-16	Wed-17	Thu-18	Fri-19	Total
19229205 2017 Mobility Bond Program	Task 1: Beechmut Blvd - 13201	Billable Time	DIVISION MANAGER			6.00		4.00	4.00	4.00	18.00
Regular total				0.00	0.00	6.00	0.00	4.00	4.00	4.00	18.00
Timesheet total				0.00	0.00	6.00	0.00	4.00	4.00	4.00	18.00

Employee submitted	ROBERT E. BAKER	07/23/2019
Supervisor approved	CHARLES A. OTHON	10/07/2019
Accounting approved	SHARON D. NELSON	07/23/2019

Timesheet Date: 07/12/2019

Project	Phase	Activity	Employee Type	Sat-06	Sun-07	Mon-08	Tue-09	Wed-10	Thu-11	Fri-12	Total
19229205 2017 Mobility Bond Program	Task 1: Beechmut Blvd - 13201	Billable Time	DIVISION MANAGER			4.00	3.00	3.00	3.00	4.00	17.00
Regular total				0.00	0.00	4.00	3.00	3.00	3.00	4.00	17.00
Timesheet total				0.00	0.00	4.00	3.00	3.00	3.00	4.00	17.00

Employee submitted	ROBERT E. BAKER	07/15/2019
Supervisor approved	CHARLES A. OTHON	07/22/2019
Accounting approved	SHARON D. NELSON	07/16/2019

Timesheet Date: 07/05/2019

Project	Phase	Activity	Employee Type	Sat-29	Sun-30	Mon-01	Tue-02	Wed-03	Thu-04	Fri-05	Total
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ROBERT E. BAKER

Timesheet Date: 07/05/2019

Project	Phase	Activity	Employee Type	Sat-29	Sun-30	Mon-01	Tue-02	Wed-03	Thu-04	Fri-05	Total
19229205 2017 Mobility Bond Program	Task 1: Beechmut Blvd - 13201	Billable Time	DIVISION MANAGER			4.00	4.00	2.00		3.00	13.00
Regular total				0.00	0.00	4.00	4.00	2.00	0.00	3.00	13.00
Timesheet total				0.00	0.00	4.00	4.00	2.00	0.00	3.00	13.00

Employee submitted	ROBERT E. BAKER	07/08/2019
Supervisor approved	CHARLES A. OTHON	07/22/2019
Accounting approved	SHARON D. NELSON	07/10/2019

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
19229205 2017 Mobility Bond Program	Task 1: Beechmut Blvd - 13201	Billable Time	DIVISION MANAGER						5.00	1.00	6.00
Regular total				0.00	0.00	0.00	0.00	0.00	5.00	1.00	6.00
Timesheet total				0.00	0.00	0.00	0.00	0.00	5.00	1.00	6.00

Employee submitted	ROBERT E. BAKER	07/01/2019
Supervisor approved	CHARLES A. OTHON	07/22/2019
Accounting approved	SHARON D. NELSON	07/01/2019