



PO 181570
DMS
REC 513899

AGENDA

OTHON, INC.
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Houston, Texas 77042
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CONSULTING ENGINEERS
Civil, Transportation, Environmental,
Construction Management

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November 5, 2019

Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Invoice No.: 10619-2
Othon Project No.: 19229205
Contract Amount: \$886,785.00
P.O. Number 181570

Attn: Stacy Slawinski, P.E.

Fort Bend County 2017 Mobility Program
October 1, 2019 To October 31, 2019

Project Description	Total to Date	Previously Invoiced	Amount Due
Task 1: Beechnut Blvd - 13201	\$36,595.80	\$36,595.80	\$0.00
Task 2: Bellaire-Westmoor - 17209	\$56,932.20	\$26,254.80	\$30,677.40
TOTAL	\$93,528.00	\$62,850.60	\$30,677.40

Total Due This Invoice: **\$30,677.40**

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



Task 2: Bellaire-Westmoor - 17209

Invoice No.: 10619-2

Invoice Period: October 1, 2019 To October 31, 2019

Othon Project No.: 19229205

Labor - Othon, Inc.

Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	\$ 156.60	99.0	\$ 15,503.40
James Nowlin	Inspector III	\$ 81.00	178.0	\$ 14,418.00
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Woodford Lusk	Inspector II	\$ 75.60	10.0	\$ 756.00
Sub-Total Labor - Othon, Inc.				<u>\$ 30,677.40</u>
Task 2: Bellaire-Westmoor - 17209				\$ 30,677.40

JAMES T. NOWLIN, JR.

Timesheet Date: 11/04/2019

Project	Phase	Activity	Employee Type	Sat-26	Sun-27	Mon-28	Tue-29	Wed-30	Thu-31	Fri-01	Total
19229205 2017 Mobility Bond Program	Task 2: Bellaire-Westmoor - 17209	Billable Time	INSPECTOR III			9.00	5.00	4.00	10.00		28.00
Regular total				0.00	0.00	9.00	5.00	4.00	10.00	0.00	28.00
Timesheet total				0.00	0.00	9.00	5.00	4.00	10.00	0.00	28.00

Employee submitted	JAMES T. NOWLIN, JR.	11/04/2019
Supervisor approved	ROBERT E. BAKER	11/04/2019
Accounting approved	SHARON D. NELSON	11/04/2019

Timesheet Date: 10/25/2019

Project	Phase	Activity	Employee Type	Sat-19	Sun-20	Mon-21	Tue-22	Wed-23	Thu-24	Fri-25	Total
19229205 2017 Mobility Bond Program	Task 2: Bellaire-Westmoor - 17209	Billable Time	INSPECTOR III			6.00	9.00	9.00	11.00	5.00	40.00
Regular total				0.00	0.00	6.00	9.00	9.00	11.00	5.00	40.00
Timesheet total				0.00	0.00	6.00	9.00	9.00	11.00	5.00	40.00

Employee submitted	JAMES T. NOWLIN, JR.	10/28/2019
Supervisor approved	ROBERT E. BAKER	10/28/2019
Accounting approved	SHARON D. NELSON	10/29/2019

Timesheet Date: 10/18/2019

Project	Phase	Activity	Employee Type	Sat-12	Sun-13	Mon-14	Tue-15	Wed-16	Thu-17	Fri-18	Total
19229205 2017 Mobility Bond Program	Task 2: Bellaire-Westmoor - 17209	Billable Time	INSPECTOR III			11.00	7.00	8.00	10.00		36.00
Regular total				0.00	0.00	11.00	7.00	8.00	10.00	0.00	36.00
Timesheet total				0.00	0.00	11.00	7.00	8.00	10.00	0.00	36.00

Employee submitted	JAMES T. NOWLIN, JR.	10/21/2019
Supervisor approved	ROBERT E. BAKER	10/21/2019
Accounting approved	SHARON D. NELSON	10/22/2019

Timesheet Date: 10/11/2019

Project	Phase	Activity	Employee Type	Sat-05	Sun-06	Mon-07	Tue-08	Wed-09	Thu-10	Fri-11	Total
19229205 2017 Mobility Bond Program	Task 2: Bellaire-Westmoor - 17209	Billable Time	INSPECTOR III			8.00	7.00	12.00	7.00	6.00	40.00
Regular total				0.00	0.00	8.00	7.00	12.00	7.00	6.00	40.00
Timesheet total				0.00	0.00	8.00	7.00	12.00	7.00	6.00	40.00

Employee submitted	JAMES T. NOWLIN, JR.	10/14/2019
Supervisor approved	ROBERT E. BAKER	10/15/2019
Accounting approved	SHARON D. NELSON	10/22/2019

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				9.00	8.00	9.00	8.00	34.00
Regular total				0.00	0.00	0.00	9.00	8.00	9.00	6.00	32.00
Overtime total				0.00	0.00	0.00	0.00	0.00	0.00	2.00	2.00
Timesheet total				0.00	0.00	0.00	9.00	8.00	9.00	8.00	34.00

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

JAMES T. NOWLIN, JR.

ROBERT E. BAKER

Timesheet Date: 11/01/2019

Project	Phase	Activity	Employee Type	Sat-26	Sun-27	Mon-28	Tue-29	Wed-30	Thu-31	Fri-01	Total
19229205 2017 Mobility Bond Program	Task 2: Bellaire-Westmoor - 17209	Billable Time	DIVISION MANAGER			6.00	4.00	4.00	5.00		19.00
Regular total				0.00	0.00	6.00	4.00	4.00	5.00	0.00	19.00
Timesheet total				0.00	0.00	6.00	4.00	4.00	5.00	0.00	19.00

Employee submitted	ROBERT E. BAKER	11/04/2019
Supervisor approved		
Accounting approved	SHARON D. NELSON	11/05/2019

Timesheet Date: 10/25/2019

Project	Phase	Activity	Employee Type	Sat-19	Sun-20	Mon-21	Tue-22	Wed-23	Thu-24	Fri-25	Total
19229205 2017 Mobility Bond Program	Task 2: Bellaire-Westmoor - 17209	Billable Time	DIVISION MANAGER			5.00	5.00	5.00	6.00	5.00	26.00
Regular total				0.00	0.00	5.00	5.00	5.00	6.00	5.00	26.00
Timesheet total				0.00	0.00	5.00	5.00	5.00	6.00	5.00	26.00

Employee submitted	ROBERT E. BAKER	10/28/2019
Supervisor approved	CHARLES A. OTHON	11/01/2019
Accounting approved		

Timesheet Date: 10/18/2019

Project	Phase	Activity	Employee Type	Sat-12	Sun-13	Mon-14	Tue-15	Wed-16	Thu-17	Fri-18	Total
19229205 2017 Mobility Bond Program	Task 2: Bellaire-Westmoor - 17209	Billable Time	DIVISION MANAGER				6.00	4.00	6.00	2.00	18.00
Regular total				0.00	0.00	0.00	6.00	4.00	6.00	2.00	18.00
Timesheet total				0.00	0.00	0.00	6.00	4.00	6.00	2.00	18.00

Employee submitted	ROBERT E. BAKER	10/21/2019
Supervisor approved	CHARLES A. OTHON	11/01/2019
Accounting approved	SHARON D. NELSON	10/22/2019

Timesheet Date: 10/11/2019

Project	Phase	Activity	Employee Type	Sat-05	Sun-06	Mon-07	Tue-08	Wed-09	Thu-10	Fri-11	Total
19229205 2017 Mobility Bond Program	Task 2: Bellaire-Westmoor - 17209	Billable Time	DIVISION MANAGER			2.00	4.00	5.00	3.00	4.00	18.00
Regular total				0.00	0.00	2.00	4.00	5.00	3.00	4.00	18.00
Timesheet total				0.00	0.00	2.00	4.00	5.00	3.00	4.00	18.00

Employee submitted	ROBERT E. BAKER	10/15/2019
Supervisor approved	CHARLES A. OTHON	11/01/2019
Accounting approved	SHARON D. NELSON	10/22/2019

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				5.00	4.00	5.00	4.00	18.00
Regular total				0.00	0.00	0.00	5.00	4.00	5.00	4.00	18.00
Timesheet total				0.00	0.00	0.00	5.00	4.00	5.00	4.00	18.00

ROBERT E. BAKER

Timesheet Date: 10/04/2019

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

WOODFORD R. LUSK

Timesheet Date: 10/18/2019

Project	Phase	Activity	Employee Type	Sat-12	Sun-13	Mon-14	Tue-15	Wed-16	Thu-17	Fri-18	Total
19229205 2017 Mobility Bond Program	Task 2: Bellaire-Westmoor - 17209	Billable Time	INSPECTOR II							10.00	10.00
Regular total				0.00	0.00	0.00	0.00	0.00	0.00	10.00	10.00
Timesheet total				0.00	0.00	0.00	0.00	0.00	0.00	10.00	10.00

Employee submitted	WOODFORD R. LUSK	10/21/2019
Supervisor approved	ROBERT E. BAKER	10/21/2019
Accounting approved	SHARON D. NELSON	10/22/2019