



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

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February 4, 2020

Fort Bend County  
301 Jackson Street  
Richmond, Texas 77469

Invoice No.: 10768-5  
Othon Project No.: 19229205  
Contract Amount: \$886,785.00  
P.O. Number 181570

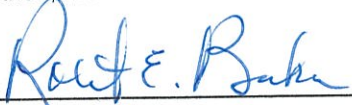
Attn: Stacy Slawinski, P.E.

Fort Bend County 2017 Mobility Program			
January 1, 2020		To	January 31, 2020
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	\$125,425.80	\$102,351.60	\$23,074.20
Task 3: Arcola (Various Roads) - 17120x	\$41,731.20	\$20,622.60	\$21,108.60
<b>TOTAL</b>	<b>\$203,752.80</b>	<b>\$159,570.00</b>	<b>\$44,182.80</b>

Total Due This Invoice: **\$44,182.80**

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

 2/14/2020



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

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**Invoice No.:** 10768-5

**Invoice Period:** January 1, 2020 To January 31, 2020

**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	62.0	\$ 9,709.20
James Nowlin	Inspector III	\$ 81.00	165.0	\$ 13,365.00
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Woodford Lusk	Inspector II	\$ 75.60	0.0	\$ -
Sub-Total Labor - Othon, Inc.				\$ 23,074.20

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

**\$ 23,074.20**

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**Task 3: Arcola (Various Roads) - 17120x**

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**Invoice No.:** 10768-5

**Invoice Period:** January 1, 2020 To January 31, 2020

**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	45.0	\$ 7,047.00
James Nowlin	Inspector III	\$ 81.00	0.0	\$ -
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Woodford Lusk	Inspector II	\$ 75.60	186.0	\$ 14,061.60
Sub-Total Labor - Othon, Inc.				\$ 21,108.60

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**Task 3: Arcola (Various Roads) - 17120x** **\$ 21,108.60**

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JAMES T. NOWLIN, JR.

Timesheet Date: 01/31/2020

Project	Phase	Activity	Employee Type	Sat-25	Sun-26	Mon-27	Tue-28	Wed-29	Thu-30	Fri-31	Total
19229205 2017 Mobility Bond Program	Task 2: Bellaire-Westmoor - 17209	Billable Time	INSPECTOR III			8.00		8.00	9.00	8.00	33.00
19229205 2017 Mobility Bond Program	Task 2: Bellaire-Westmoor - 17209	Billable Time	INSPECTOR III				4.00				4.00
Regular total				0.00	0.00	8.00	4.00	8.00	9.00	8.00	37.00
Timesheet total				0.00	0.00	8.00	4.00	8.00	9.00	8.00	37.00

Employee submitted	ROBERT E. BAKER	02/03/2020
Supervisor approved	ROBERT E. BAKER	02/03/2020
Accounting approved		

Timesheet Date: 01/24/2020

Project	Phase	Activity	Employee Type	Sat-18	Sun-19	Mon-20	Tue-21	Wed-22	Thu-23	Fri-24	Total
19229205 2017 Mobility Bond Program	Task 2: Bellaire-Westmoor - 17209	Billable Time	INSPECTOR III			8.00	8.00	8.00	8.00		32.00
Regular total				0.00	0.00	8.00	8.00	8.00	8.00	0.00	32.00
Timesheet total				0.00	0.00	8.00	8.00	8.00	8.00	0.00	32.00

Employee submitted	JAMES T. NOWLIN, JR.	01/27/2020
Supervisor approved	ROBERT E. BAKER	01/27/2020
Accounting approved	SHARON D. NELSON	01/27/2020

Timesheet Date: 01/17/2020

Project	Phase	Activity	Employee Type	Sat-11	Sun-12	Mon-13	Tue-14	Wed-15	Thu-16	Fri-17	Total
19229205 2017 Mobility Bond Program	Task 2: Bellaire-Westmoor - 17209	Billable Time	INSPECTOR III			8.00	8.00	8.00	9.00	8.00	41.00
Regular total				0.00	0.00	8.00	8.00	8.00	9.00	7.00	40.00
Overtime total				0.00	0.00	0.00	0.00	0.00	0.00	1.00	1.00
Timesheet total				0.00	0.00	8.00	8.00	8.00	9.00	8.00	41.00

Employee submitted	JAMES T. NOWLIN, JR.	01/20/2020
Supervisor approved	ROBERT E. BAKER	01/21/2020
Accounting approved	SHARON D. NELSON	01/21/2020

Timesheet Date: 01/10/2020

Project	Phase	Activity	Employee Type	Sat-04	Sun-05	Mon-06	Tue-07	Wed-08	Thu-09	Fri-10	Total
19229205 2017 Mobility Bond Program	Task 2: Bellaire-Westmoor - 17209	Billable Time	INSPECTOR III			8.00	8.00				16.00
19229205 2017 Mobility Bond Program	Task 2: Bellaire-Westmoor - 17209	Billable Time	INSPECTOR III					8.00	9.00	9.00	26.00
Regular total				0.00	0.00	8.00	8.00	8.00	9.00	7.00	40.00
Overtime total				0.00	0.00	0.00	0.00	0.00	0.00	2.00	2.00
Timesheet total				0.00	0.00	8.00	8.00	8.00	9.00	9.00	42.00

Employee submitted	JAMES T. NOWLIN, JR.	01/13/2020
Supervisor approved	ROBERT E. BAKER	01/14/2020
Accounting approved	SHARON D. NELSON	01/14/2020

Timesheet Date: 01/03/2020

Project	Phase	Activity	Employee Type	Sat-28	Sun-29	Mon-30	Tue-31	Wed-01	Thu-02	Fri-03	Total
19229205 2017 Mobility Bond Program	Task 2: Bellaire-Westmoor - 17209	Billable Time	INSPECTOR III						8.00	5.00	13.00
Regular total				0.00	0.00	0.00	0.00	0.00	8.00	5.00	13.00
Timesheet total				0.00	0.00	0.00	0.00	0.00	8.00	5.00	13.00

JAMES T. NOWLIN, JR.

Timesheet Date: 01/03/2020

Employee submitted	ROBERT E. BAKER	01/06/2020
Supervisor approved	ROBERT E. BAKER	01/06/2020
Accounting approved	SHARON D. NELSON	01/06/2020

ROBERT E. BAKER

Timesheet Date: 01/31/2020

Project	Phase	Activity	Employee Type	Sat-25	Sun-26	Mon-27	Tue-28	Wed-29	Thu-30	Fri-31	Total
19229205 2017 Mobility Bond Program	Task 2: Bellaire-Westmoor - 17209	Billable Time	DIVISION MANAGER			2.00	3.00	3.00	4.00	3.00	15.00
19229205 2017 Mobility Bond Program	Task 3: Arcola (Various Roads) - 17120x	Billable Time	DIVISION MANAGER			2.00	1.00	4.00	1.00	2.00	10.00
Regular total				0.00	0.00	4.00	4.00	7.00	5.00	5.00	25.00
Timesheet total				0.00	0.00	4.00	4.00	7.00	5.00	5.00	25.00

Employee submitted	ROBERT E. BAKER	02/03/2020
Supervisor approved		
Accounting approved		

Timesheet Date: 01/24/2020

Project	Phase	Activity	Employee Type	Sat-18	Sun-19	Mon-20	Tue-21	Wed-22	Thu-23	Fri-24	Total
19229205 2017 Mobility Bond Program	Task 2: Bellaire-Westmoor - 17209	Billable Time	DIVISION MANAGER			3.00	3.00	2.00	3.00	4.00	15.00
19229205 2017 Mobility Bond Program	Task 3: Arcola (Various Roads) - 17120x	Billable Time	DIVISION MANAGER			2.00	1.00	2.00	2.00	1.00	8.00
Regular total				0.00	0.00	5.00	4.00	4.00	5.00	5.00	23.00
Timesheet total				0.00	0.00	5.00	4.00	4.00	5.00	5.00	23.00

Employee submitted	ROBERT E. BAKER	01/27/2020
Supervisor approved		
Accounting approved	SHARON D. NELSON	01/27/2020

Timesheet Date: 01/17/2020

Project	Phase	Activity	Employee Type	Sat-11	Sun-12	Mon-13	Tue-14	Wed-15	Thu-16	Fri-17	Total
19229205 2017 Mobility Bond Program	Task 2: Bellaire-Westmoor - 17209	Billable Time	DIVISION MANAGER			2.00	2.00	3.00	3.00	3.00	13.00
19229205 2017 Mobility Bond Program	Task 3: Arcola (Various Roads) - 17120x	Billable Time	DIVISION MANAGER			2.00	2.00	3.00	2.00	2.00	11.00
Regular total				0.00	0.00	4.00	4.00	6.00	5.00	5.00	24.00
Timesheet total				0.00	0.00	4.00	4.00	6.00	5.00	5.00	24.00

Employee submitted	ROBERT E. BAKER	01/20/2020
Supervisor approved		
Accounting approved	SHARON D. NELSON	01/28/2020

Timesheet Date: 01/10/2020

Project	Phase	Activity	Employee Type	Sat-04	Sun-05	Mon-06	Tue-07	Wed-08	Thu-09	Fri-10	Total
19229205 2017 Mobility Bond Program	Task 2: Bellaire-Westmoor - 17209	Billable Time	DIVISION MANAGER			2.00	2.00	3.00	4.00	4.00	15.00
19229205 2017 Mobility Bond Program	Task 3: Arcola (Various Roads) - 17120x	Billable Time	DIVISION MANAGER			2.00	3.00	2.00	2.00	2.00	11.00
Regular total				0.00	0.00	4.00	5.00	5.00	6.00	6.00	26.00
Timesheet total				0.00	0.00	4.00	5.00	5.00	6.00	6.00	26.00

ROBERT E. BAKER

Timesheet Date: 01/10/2020

Employee submitted	ROBERT E. BAKER	01/14/2020
Supervisor approved		
Accounting approved	SHARON D. NELSON	01/14/2020

Timesheet Date: 01/03/2020

Project	Phase	Activity	Employee Type	Sat-28	Sun-29	Mon-30	Tue-31	Wed-01	Thu-02	Fri-03	Total
19229205 2017 Mobility Bond Program	Task 2: Bellaire-Westmoor - 17209	Billable Time	DIVISION MANAGER						2.00	2.00	4.00
19229205 2017 Mobility Bond Program	Task 3: Arcola (Various Roads) - 17120x	Billable Time	DIVISION MANAGER						3.00	2.00	5.00
Regular total				0.00	0.00	0.00	0.00	0.00	5.00	4.00	9.00
Timesheet total				0.00	0.00	0.00	0.00	0.00	5.00	4.00	9.00

Employee submitted	ROBERT E. BAKER	01/06/2020
Supervisor approved		
Accounting approved	SHARON D. NELSON	01/08/2020

WOODFORD R. LUSK

Timesheet Date: 01/31/2020

Project	Phase	Activity	Employee Type	Sat-25	Sun-26	Mon-27	Tue-28	Wed-29	Thu-30	Fri-31	Total
19229205 2017 Mobility Bond Program	Task 3: Arcola (Various Roads) - 17120x	Billable Time	INSPECTOR II	6.00		8.00	9.00	8.00	6.00	9.00	46.00
Regular total				6.00	0.00	8.00	9.00	8.00	6.00	3.00	40.00
Overtime total				0.00	0.00	0.00	0.00	0.00	0.00	6.00	6.00
Timesheet total				6.00	0.00	8.00	9.00	8.00	6.00	9.00	46.00

Employee submitted	ROBERT E. BAKER	02/03/2020
Supervisor approved	ROBERT E. BAKER	02/03/2020
Accounting approved		

Timesheet Date: 01/24/2020

Project	Phase	Activity	Employee Type	Sat-18	Sun-19	Mon-20	Tue-21	Wed-22	Thu-23	Fri-24	Total
19229205 2017 Mobility Bond Program	Task 3: Arcola (Various Roads) - 17120x	Billable Time	INSPECTOR II			8.00	9.00	9.00	8.00	9.00	43.00
Regular total				0.00	0.00	8.00	9.00	9.00	8.00	6.00	40.00
Overtime total				0.00	0.00	0.00	0.00	0.00	0.00	3.00	3.00
Timesheet total				0.00	0.00	8.00	9.00	9.00	8.00	9.00	43.00

Employee submitted	WOODFORD R. LUSK	01/27/2020
Supervisor approved	ROBERT E. BAKER	01/27/2020
Accounting approved	SHARON D. NELSON	01/27/2020

Timesheet Date: 01/17/2020

Project	Phase	Activity	Employee Type	Sat-11	Sun-12	Mon-13	Tue-14	Wed-15	Thu-16	Fri-17	Total
19229205 2017 Mobility Bond Program	Task 3: Arcola (Various Roads) - 17120x	Billable Time	INSPECTOR II			8.00	8.00	8.00	8.00	8.00	40.00
Regular total				0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00
Timesheet total				0.00	0.00	8.00	8.00	8.00	8.00	8.00	40.00

Employee submitted	WOODFORD R. LUSK	01/19/2020
Supervisor approved	ROBERT E. BAKER	01/20/2020
Accounting approved	SHARON D. NELSON	01/20/2020

WOODFORD R. LUSK

Timesheet Date: 01/10/2020

Project	Phase	Activity	Employee Type	Sat-04	Sun-05	Mon-06	Tue-07	Wed-08	Thu-09	Fri-10	Total
19229205 2017 Mobility Bond Program	Task 3: Arcola (Various Roads) - 17120x	Billable Time	INSPECTOR II	8.00		11.00	4.00	6.00	4.00	10.00	43.00
Regular total				8.00	0.00	11.00	4.00	6.00	4.00	7.00	40.00
Overtime total				0.00	0.00	0.00	0.00	0.00	0.00	3.00	3.00
Timesheet total				8.00	0.00	11.00	4.00	6.00	4.00	10.00	43.00

Employee submitted	WOODFORD R. LUSK	01/13/2020
Supervisor approved	ROBERT E. BAKER	01/14/2020
Accounting approved	SHARON D. NELSON	01/14/2020

Timesheet Date: 01/03/2020

Project	Phase	Activity	Employee Type	Sat-28	Sun-29	Mon-30	Tue-31	Wed-01	Thu-02	Fri-03	Total
19229205 2017 Mobility Bond Program	Task 3: Arcola (Various Roads) - 17120x	Billable Time	INSPECTOR II						4.00	10.00	14.00
Regular total				0.00	0.00	0.00	0.00	0.00	4.00	10.00	14.00
Timesheet total				0.00	0.00	0.00	0.00	0.00	4.00	10.00	14.00

Employee submitted	WOODFORD R. LUSK	01/05/2020
Supervisor approved	ROBERT E. BAKER	01/06/2020
Accounting approved	SHARON D. NELSON	01/06/2020