PO# 152921 BH
rec 411993 7/10/17

OTHON

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

July 5, 2017

Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Invoice No.: 9233
Othon Project No.: 17229136
Contract Amount: $692,000.00

Attn: Stacy Slawinski, P.E.

Fort Bend County 2013 Mobility Program
May 27, 2017 To June 30, 2017

Project Description	Total to Date	Previously Invoiced	Amount Due	
Task 1: Bellaire - 13202 √	$19,746.30	$5,950.80	$13,795.50	Line 3 √
Task 2: Chimney Rock - X20 √	$2,818.80	$1,096.20	$1,722.60	Line 1 √
Task 3: W Airport Rt Turn Lane - 13411 √	$626.40		$626.40	Line 10 √
Task 4: Owens Road - 13403 √	$783.00		$783.00	Line 9 √
TOTAL	√ $23,974.50	$7,047.00	$16,927.50	

Total Due This Invoice: **$16,927.50**

WO
OK, JSS
07/06/17

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

OTHON

Task 1: Bellaire - 13202

Invoice No.: 9233
Invoice Period: May 27, 2017 To June 30, 2017
Othon Project No.: 17229136

Labor - Othon, Inc.

Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	$ 156.60	40.0	$ 6,264.00
Woodford Lusk	Inspector II	$ 75.00	34.0	$ 2,550.00
	Sub-Total Labor - Othon, Inc.			$ 8,814.00

Sowells Construction Management, LLC

Employee Name	Classification	Contract Rate	Hours This Period	Total
David Otoya	Inspector III	$ 81.00	61.5	$ 4,981.50
	Sub-Total Labor - Sowells Construction Management, LLC			$ 4,981.50

Total Task 1: Bellaire - 13202	**$ 13,795.50**

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Task 2: Chimney Rock - X20

Invoice No.: 9233
Invoice Period: May 27, 2017 To June 30, 2017
Othon Project No.: 17229136

Labor - Othon, Inc.

Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	$ 156.60	11.0	$ 1,722.60
	Sub-Total Labor - Othon, Inc.			$ 1,722.60

Sowells Construction Management, LLC

Employee Name	Classification	Contract Rate	Hours This Period	Total
	Inspector III	$ 81.00	0.0	$ -
	Sub-Total Labor - Sowells Construction Management, LLC			$ -

Total Task 2: Chimney Rock - X20	**$ 1,722.60**

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Task 3: W Airport Rt Turn Lane - 13411

Invoice No.: 9233
Invoice Period: May 27, 2017 To June 30, 2017
Othon Project No.: 17229136

Labor - Othon, Inc.

Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	$ 156.60	4.0	$ 626.40
	Sub-Total Labor - Othon, Inc.			$ 626.40

Sowells Construction Management, LLC

Employee Name	Classification	Contract Rate	Hours This Period	Total
	Inspector III	$ 81.00	0.0	$ -
	Sub-Total Labor - Sowells Construction Management, LLC			$ -

Total Task 3: W Airport Rt Turn Lane - 13411	**$ 626.40**

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Task 4: Owens Road - 13403

Invoice No.: 9233
Invoice Period: May 27, 2017 To June 30, 2017
Othon Project No.: 17229136

Labor - Othon, Inc.

Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	$ 156.60	5.0	$ 783.00
	Sub-Total Labor - Othon, Inc.			$ 783.00

Sowells Construction Management, LLC

Employee Name	Classification	Contract Rate	Hours This Period	Total
	Inspector III	$ 81.00	0.0	$ -
	Sub-Total Labor - Sowells Construction Management, LLC			$ -

Total Task 4: Owens Road - 13403	**$ 783.00**

ROBERT E. BAKER

Timesheet Date: 06/30/2017

Project	Phase	Activity	Employee Type	Sat-24	Sun-25	Mon-26	Tue-27	Wed-28	Thu-29	Fri-30	Total
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	DIVISION MANAGER				1.00	1.00	1.00	2.00	5.00
17229136 2013 Mobility Bond Program	Task 2: Chimney Rock - X20	Billable Time	DIVISION MANAGER				1.00	1.00	1.00		3.00
17229136 2013 Mobility Bond Program	Task 4: Owens Road - 13403	Billable Time	DIVISION MANAGER						1.00		1.00
			Regular total	0.00	0.00	0.00	2.00	2.00	3.00	2.00	9.00
			Timesheet total	0.00	0.00	0.00	2.00	2.00	3.00	2.00	9.00

Employee submitted	ROBERT E. BAKER	06/30/2017
Supervisor approved	CHARLES A. OTHON	06/30/2017
Accounting approved	SHARON D. NELSON	06/30/2017

Timesheet Date: 06/23/2017

Project	Phase	Activity	Employee Type	Sat-17	Sun-18	Mon-19	Tue-20	Wed-21	Thu-22	Fri-23	Total
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	DIVISION MANAGER			1.00	2.00	2.00	2.00	2.00	9.00
17229136 2013 Mobility Bond Program	Task 2: Chimney Rock - X20	Billable Time	DIVISION MANAGER					1.00		1.00	2.00
17229136 2013 Mobility Bond Program	Task 4: Owens Road - 13403	Billable Time	DIVISION MANAGER				1.00				1.00
			Regular total	0.00	0.00	1.00	3.00	3.00	2.00	3.00	12.00
			Timesheet total	0.00	0.00	1.00	3.00	3.00	2.00	3.00	12.00

Employee submitted	ROBERT E. BAKER	06/23/2017
Supervisor approved	CHARLES A. OTHON	06/28/2017
Accounting approved		

Timesheet Date: 06/16/2017

Project	Phase	Activity	Employee Type	Sat-10	Sun-11	Mon-12	Tue-13	Wed-14	Thu-15	Fri-16	Total
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	DIVISION MANAGER			2.00	1.00	2.00	2.00	2.00	9.00
17229136 2013 Mobility Bond Program	Task 2: Chimney Rock - X20	Billable Time	DIVISION MANAGER				1.00			1.00	2.00
17229136 2013 Mobility Bond Program	Task 3: West Airport Rt Turn Lane - 13411	Billable Time	DIVISION MANAGER			1.00	3.00				4.00
17229136 2013 Mobility Bond Program	Task 4: Owens Road - 13403	Billable Time	DIVISION MANAGER						3.00		3.00
			Regular total	0.00	0.00	3.00	5.00	2.00	5.00	3.00	18.00
			Timesheet total	0.00	0.00	3.00	5.00	2.00	5.00	3.00	18.00

Employee submitted	ROBERT E. BAKER	06/19/2017
Supervisor approved	CHARLES A. OTHON	06/19/2017
Accounting approved	SHARON D. NELSON	06/19/2017

Timesheet Date: 06/09/2017

Project	Phase	Activity	Employee Type	Sat-03	Sun-04	Mon-05	Tue-06	Wed-07	Thu-08	Fri-09	Total
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	DIVISION MANAGER			3.00	2.00	3.00	2.00	3.00	13.00
17229136 2013 Mobility Bond Program	Task 2: Chimney Rock - X20	Billable Time	DIVISION MANAGER			1.00		1.00			2.00
			Regular total	0.00	0.00	4.00	2.00	4.00	2.00	3.00	15.00
			Timesheet total	0.00	0.00	4.00	2.00	4.00	2.00	3.00	15.00

Employee submitted	ROBERT E. BAKER	06/12/2017
Supervisor approved	CHARLES A. OTHON	06/15/2017
Accounting approved		

ROBERT E. BAKER

Timesheet Date: 06/02/2017

Project	Phase	Activity	Employee Type	Sat-27	Sun-28	Mon-29	Tue-30	Wed-31	Thu-01	Fri-02	Total
17229136 2013 Mobility Bond Program	Task 2: Chimney Rock - X20	Billable Time	DIVISION MANAGER					1.00		1.00	2.00
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	DIVISION MANAGER				3.00		1.00		4.00
			Regular total	0.00	0.00	0.00	3.00	1.00	1.00	1.00	6.00
			Timesheet total	0.00	0.00	0.00	3.00	1.00	1.00	1.00	6.00

Employee submitted	ROBERT E. BAKER	06/05/2017
Supervisor approved	CHARLES A. OTHON	06/05/2017
Accounting approved	SHARON D. NELSON	06/05/2017

WOODFORD R. LUSK

Timesheet Date: 06/16/2017

Project	Phase	Activity	Employee Type	Sat-10	Sun-11	Mon-12	Tue-13	Wed-14	Thu-15	Fri-16	Total
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	INSPECTOR II			8.00	10.00				18.00
			Regular total	0.00	0.00	8.00	10.00	0.00	0.00	0.00	18.00
			Timesheet total	0.00	0.00	8.00	10.00	0.00	0.00	0.00	18.00

Employee submitted	WOODFORD R. LUSK	06/16/2017
Supervisor approved	ROBERT E. BAKER	06/19/2017
Accounting approved	SHARON D. NELSON	06/19/2017

Timesheet Date: 06/09/2017

Project	Phase	Activity	Employee Type	Sat-03	Sun-04	Mon-05	Tue-06	Wed-07	Thu-08	Fri-09	Total
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	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	WOODFORD R. LUSK	06/12/2017
Supervisor approved	ROBERT E. BAKER	06/12/2017
Accounting approved	SHARON D. NELSON	06/12/2017

SCMI

OFFICIAL TIME SHEET

NOTE: TIME SHEETS MUST BE TURNED IN BY 3:00 P.M. EACH MONDAY.

Signature	PRINT EMPLOYEE NAME	APPROVED BY:	WEEK ENDING		
David Otoya	David Otoya		MONTH	DAY	YEAR
	EMPLOYEE NUMBER		June	18	2017

JOB NUMBER	WORK CODE		Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	Sun.	Week Totals	COMMENTS
			REGULAR HOURS WORKED								
					9.5	9.5	9.0			28.0	
			OVERTIME HOURS WORKED								
			INDIRECT HOURS WORKED								
01-800-0	SECRETARIAL ADMIN.										
01-800-1	MISC. GENERAL OFFICE										
01-801-0	ADMINISTRATIVE										
01-803-0	MARKETING/BUS DEV.										
01-804-0	ACCOUNTING										
01-811-0	HOLIDAY										
01-812-0	VACATION										
01-813-0	SICK PAY										
01-813-1	JURY DUTY										
01-829-0	REPROGRAPHICS										
01-829-1	PERMITS/APPROVALS										
01-830-0	FUNERAL										
TOTAL					9.5	9.5	9.0			28.0	

SCMI

OFFICIAL TIME SHEET

NOTE: TIME SHEETS MUST BE TURNED IN BY 3:00 P.M. EACH MONDAY.

Signature	PRINT EMPLOYEE NAME	APPROVED BY:	WEEK ENDING		
David Otoya	David Otoya		MONTH	DAY	YEAR
	EMPLOYEE NUMBER		June	25	2017

REGULAR HOURS WORKED

JOB NUMBER	WORK CODE		Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	Sun.	Week Totals	COMMENTS
			8.5	8.5	8.5	4.0	4.0			33.5	

OVERTIME HOURS WORKED

INDIRECT HOURS WORKED

01-800-0	SECRETARIAL ADMIN.									
01-800-1	MISC. GENERAL OFFICE									
01-801-0	ADMINISTRATIVE									
01-803-0	MARKETING/BUS DEV.									
01-804-0	ACCOUNTING									
01-811-0	HOLIDAY									
01-812-0	VACATION									
01-813-0	SICK PAY									
01-813-1	JURY DUTY									
01-829-0	REPROGRAPHICS									
01-829-1	PERMITS/APPROVALS									
01-830-0	FUNERAL									
TOTAL		8.5	8.5	8.5	4.0	4.0			33.5	