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

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June 5, 2017

Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Invoice No.: 9180
Othon Project No.: 17229136
Contract Amount: \$692,000.00

Attn: Stacy Slawinski, P.E.

Fort Bend County 2013 Mobility Program
April 25, 2017 To May 26, 2017

Project Description	Total to Date	Previously Invoiced	Amount Due
Task 1: Bellaire - 13202	\$5,950.80	\$0.00	\$5,950.80
Task 2: Chimney Rock - X20	\$1,096.20	\$0.00	\$1,096.20
TOTAL	\$7,047.00	\$0.00	\$7,047.00

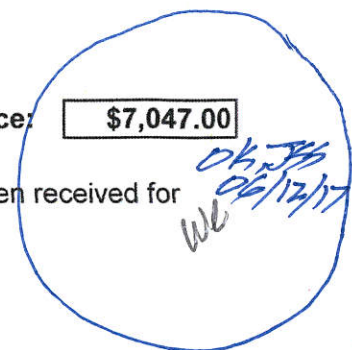
Line 3
Line 1

Total Due This Invoice: **\$7,047.00**

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 1: Bellaire - 13202

Invoice No.: 9180

Invoice Period: April 25, 2017 To May 26, 2017

Othon Project No.: 17229136

Labor - Othon, Inc.

Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	\$ 156.60	38.0	\$ 5,950.80
Sub-Total Labor - Othon, Inc.				\$ 5,950.80

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 1: Bellaire - 13202	\$ 5,950.80
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Task 2: Chimney Rock - X20

Invoice No.: 9180

Invoice Period: April 25, 2017 To May 26, 2017

Othon Project No.: 17229136

Labor - Othon, Inc.

Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	\$ 156.60	7.0	\$ 1,096.20
Sub-Total Labor - Othon, Inc.				\$ 1,096.20

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	\$ 1,096.20
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ROBERT E. BAKER

Timesheet Date: 05/26/2017

Project	Phase	Activity	Employee Type	Sat-20	Sun-21	Mon-22	Tue-23	Wed-24	Thu-25	Fri-26	Total
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	DIVISION MANAGER			2.00	2.00	1.00	1.00	2.00	8.00
17229136 2013 Mobility Bond Program	Task 2: Chimney Rock - X20	Billable Time	DIVISION MANAGER			1.00	1.00		1.00		3.00
Regular total				0.00	0.00	3.00	3.00	1.00	2.00	2.00	11.00
Timesheet total				0.00	0.00	3.00	3.00	1.00	2.00	2.00	11.00

Employee submitted	ROBERT E. BAKER	05/30/2017
Supervisor approved	CHARLES A. OTHON	05/31/2017
Accounting approved	SHARON D. NELSON	05/31/2017

Timesheet Date: 05/19/2017

Project	Phase	Activity	Employee Type	Sat-13	Sun-14	Mon-15	Tue-16	Wed-17	Thu-18	Fri-19	Total
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	DIVISION MANAGER			2.00	2.00		1.00	1.00	6.00
17229136 2013 Mobility Bond Program	Task 2: Chimney Rock - X20	Billable Time	DIVISION MANAGER				1.00	3.00			4.00
Regular total				0.00	0.00	2.00	3.00	3.00	1.00	1.00	10.00
Timesheet total				0.00	0.00	2.00	3.00	3.00	1.00	1.00	10.00

Employee submitted	ROBERT E. BAKER	05/22/2017
Supervisor approved	CHARLES A. OTHON	05/23/2017
Accounting approved	SHARON D. NELSON	05/23/2017

Timesheet Date: 06/12/2017

Project	Phase	Activity	Employee Type	Sat-06	Sun-07	Mon-08	Tue-09	Wed-10	Thu-11	Fri-12	Total
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	DIVISION MANAGER			3.00	3.00	2.00	2.00	1.00	11.00
Regular total				0.00	0.00	3.00	3.00	2.00	2.00	1.00	11.00
Timesheet total				0.00	0.00	3.00	3.00	2.00	2.00	1.00	11.00

Employee submitted	ROBERT E. BAKER	05/15/2017
Supervisor approved	CHARLES A. OTHON	05/17/2017
Accounting approved	SHARON D. NELSON	05/17/2017

Timesheet Date: 06/06/2017

Project	Phase	Activity	Employee Type	Sat-29	Sun-30	Mon-01	Tue-02	Wed-03	Thu-04	Fri-05	Total
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	DIVISION MANAGER			1.00	2.00	1.00	1.00	1.00	6.00
Regular total				0.00	0.00	1.00	2.00	1.00	1.00	1.00	6.00
Timesheet total				0.00	0.00	1.00	2.00	1.00	1.00	1.00	6.00

Employee submitted	ROBERT E. BAKER	05/09/2017
Supervisor approved	RITA M. ROWAN	05/09/2017
Accounting approved	RITA M. ROWAN	05/09/2017

Timesheet Date: 04/28/2017

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 1: Bellaire - 13202	Billable Time	DIVISION MANAGER				3.00	1.00	2.00	1.00	7.00
Regular total				0.00	0.00	0.00	3.00	1.00	2.00	1.00	7.00
Timesheet total				0.00	0.00	0.00	3.00	1.00	2.00	1.00	7.00