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OTHON

OTHON, INC.
11111 Wilcrest Green Drive, Suite 128
Houston, Texas 77042
713 975 8555 TEL
713 975 9068 FAX

othoncorp@othon.com E-MAIL
www.othon.com WEBSITE

CONSULTING ENGINEERS
Civil, Transportation, Environmental, Construction Management

October 6, 2017

Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Invoice No.: 9380
Othon Project No.: 17229136
Contract Amount: $692,000.00 ✓

Attn: Stacy Slawinski, P.E.

Fort Bend County 2013 Mobility Program
September 1, 2017 To September 30, 2017

Project Description	Total to Date	Previously Invoiced	Amount Due
Task 1: Bellaire - 13202	$53,408.55	$46,655.55	$6,753.00
Task 2: Chimney Rock - X20	$20,799.45	$15,482.85	$5,316.60
Task 3: W Airport Rt Turn Lane - 13411	$16,108.20	✓$10,635.00	$5,473.20
Task 4: Owens Road - 13403	$18,176.40	$10,980.60	$7,195.80
TOTAL	$108,492.60	$83,754.00	$24,738.60

Total Due This Invoice: **$24,738.60**

OK, SSS
10/16/17

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

Robert E Baker
Sr Vice President

OTHON

Task 1: Bellaire - 13202

Invoice No.: 9380
Invoice Period: September 1, 2017 To September 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	20.0	$ 3,132.00
Woodford Lusk	Inspector II	$ 75.60	0.0	$ -
Sharon Nelson	Document Control	$ 75.00	4.0	$ 300.00
	Sub-Total Labor - Othon, Inc.			$ 3,432.00

Sowells Construction Management, LLC

Employee Name	Classification	Contract Rate	Hours This Period	Total
Paul Organ	Inspector III	$ 81.00	35.0	$ 2,835.00
Paul Organ - OT	Inspector III	$ 121.50	4.0	$ 486.00
	Sub-Total Labor - Sowells Construction Management, LLC			$ 3,321.00

Total Task 1: Bellaire - 13202 **$ 6,753.00**

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Task 2: Chimney Rock - X20

Invoice No.: 9380
Invoice Period: September 1, 2017 To September 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	16.0	$ 2,505.60
Sharon Nelson	Document Control	$ 75.00	4.0	$ 300.00
	Sub-Total Labor - Othon, Inc.			$ 2,805.60

Sowells Construction Management, LLC

Employee Name	Classification	Contract Rate	Hours This Period	Total
Paul Organ	Inspector III	$ 81.00	31.0	$ 2,511.00
Paul Organ - OT	Inspector III	$ 121.50	0.0	$ -
	Sub-Total Labor - Sowells Construction Management, LLC			$ 2,511.00

Total Task 2: Chimney Rock - X20	**$ 5,316.60**

OTHON

Task 3: W Airport Rt Turn Lane - 13411

Invoice No.: 9380
Invoice Period: September 1, 2017 To September 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	17.0	$ 2,662.20
Sharon Nelson	Document Control	$ 75.00	4.0	$ 300.00
	Sub-Total Labor - Othon, Inc.			$ 2,962.20

Sowells Construction Management, LLC

Employee Name	Classification	Contract Rate	Hours This Period	Total
Paul Organ	Inspector III	$ 81.00	31.0	$ 2,511.00
Paul Organ - OT	Inspector III	$ 121.50	0.0	$ -
	Sub-Total Labor - Sowells Construction Management, LLC			$ 2,511.00

Total Task 3: W Airport Rt Turn Lane - 13411	**$ 5,473.20**

OTHON

Task 4: Owens Road - 13403

Invoice No.: 9380
Invoice Period: September 1, 2017 To September 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	28.0	$ 4,384.80
Sharon Nelson	Document Control	$ 75.00	4.0	$ 300.00
	Sub-Total Labor - Othon, Inc.			$ 4,684.80

Sowells Construction Management, LLC

Employee Name	Classification	Contract Rate	Hours This Period	Total
Paul Organ	Inspector III	$ 81.00	31.0	$ 2,511.00
Paul Organ - OT	Inspector III	$ 121.50	0.0	$ -
	Sub-Total Labor - Sowells Construction Management, LLC			$ 2,511.00

Total Task 4: Owens Road - 13403	**$ 7,195.80**

ROBERT E. BAKER

Timesheet Date: 09/29/2017

Project	Phase	Activity	Employee Type	Sat-23	Sun-24	Mon-25	Tue-26	Wed-27	Thu-28	Fri-29	Total
17229136 2013 Mobility Bond Program	Task 3: West Airport Rt Turn Lane - 13411	Billable Time	DIVISION MANAGER			1.00		1.00	1.00	1.00	4.00
17229136 2013 Mobility Bond Program	Task 4: Owens Road - 13403	Billable Time	DIVISION MANAGER			2.00	3.00	2.00	2.00	1.00	10.00
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	DIVISION MANAGER			1.00	1.00	1.00	1.00	4.00	8.00
17229136 2013 Mobility Bond Program	Task 2: Chimney Rock - X20	Billable Time	DIVISION MANAGER			1.00	2.00	1.00	2.00		6.00
			Regular total	0.00	0.00	5.00	6.00	5.00	6.00	6.00	28.00
			Timesheet total	0.00	0.00	5.00	6.00	5.00	6.00	6.00	28.00

Employee submitted	ROBERT E. BAKER	10/02/2017
Supervisor approved		
Accounting approved	SHARON D. NELSON	10/02/2017

Timesheet Date: 09/22/2017

Project	Phase	Activity	Employee Type	Sat-16	Sun-17	Mon-18	Tue-19	Wed-20	Thu-21	Fri-22	Total
17229136 2013 Mobility Bond Program	Task 3: West Airport Rt Turn Lane - 13411	Billable Time	DIVISION MANAGER				1.00	1.00	1.00		3.00
17229136 2013 Mobility Bond Program	Task 2: Chimney Rock - X20	Billable Time	DIVISION MANAGER			2.00		1.00			3.00
17229136 2013 Mobility Bond Program	Task 4: Owens Road - 13403	Billable Time	DIVISION MANAGER			2.00	1.00	2.00	1.00		6.00
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	DIVISION MANAGER			1.00	2.00	1.00	2.00		6.00
			Regular total	0.00	0.00	5.00	4.00	5.00	4.00	0.00	18.00
			Timesheet total	0.00	0.00	5.00	4.00	5.00	4.00	0.00	18.00

Employee submitted	ROBERT E. BAKER	09/25/2017
Supervisor approved		
Accounting approved	SHARON D. NELSON	09/26/2017

Timesheet Date: 09/15/2017

Project	Phase	Activity	Employee Type	Sat-09	Sun-10	Mon-11	Tue-12	Wed-13	Thu-14	Fri-15	Total
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	DIVISION MANAGER				1.00		2.00	1.00	4.00
17229136 2013 Mobility Bond Program	Task 2: Chimney Rock - X20	Billable Time	DIVISION MANAGER			1.00			1.00	2.00	4.00
17229136 2013 Mobility Bond Program	Task 4: Owens Road - 13403	Billable Time	DIVISION MANAGER			2.00	1.00	2.00		2.00	7.00
17229136 2013 Mobility Bond Program	Task 3: West Airport Rt Turn Lane - 13411	Billable Time	DIVISION MANAGER				1.00	1.00	1.00		3.00
			Regular total	0.00	0.00	3.00	3.00	3.00	4.00	5.00	18.00
			Timesheet total	0.00	0.00	3.00	3.00	3.00	4.00	5.00	18.00

Employee submitted	ROBERT E. BAKER	09/18/2017
Supervisor approved	CHARLES A. OTHON	09/26/2017
Accounting approved		

Timesheet Date: 09/08/2017

Project	Phase	Activity	Employee Type	Sat-02	Sun-03	Mon-04	Tue-05	Wed-06	Thu-07	Fri-08	Total
17229136 2013 Mobility Bond Program	Task 3: West Airport Rt Turn Lane - 13411	Billable Time	DIVISION MANAGER				2.00	1.00	4.00		7.00
17229136 2013 Mobility Bond Program	Task 4: Owens Road - 13403	Billable Time	DIVISION MANAGER				1.00	2.00	1.00		4.00
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 1: Bellaire - 13202	Billable Time	DIVISION MANAGER				1.00	1.00			2.00
			Regular total	0.00	0.00	0.00	5.00	5.00	5.00	0.00	15.00

ROBERT E. BAKER

Timesheet Date: 09/08/2017

Timesheet total	0.00	0.00	0.00	5.00	5.00	5.00	0.00	15.00

Employee submitted	ROBERT E. BAKER	09/11/2017
Supervisor approved	CHARLES A. OTHON	09/26/2017
Accounting approved	SHARON D. NELSON	09/12/2017

Timesheet Date: 09/01/2017

Project	Phase	Activity	Employee Type	Sat-26	Sun-27	Mon-28	Tue-29	Wed-30	Thu-31	Fri-01	Total
17229136 2013 Mobility Bond Program	Task 4: Owens Road - 13403	Billable Time	DIVISION MANAGER							1.00	1.00
17229136 2013 Mobility Bond Program	Task 2: Chimney Rock - X20	Billable Time	DIVISION MANAGER							1.00	1.00
			Regular 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	0.00	0.00	0.00	2.00	2.00

Employee submitted	ROBERT E. BAKER	09/05/2017
Supervisor approved	CHARLES A. OTHON	09/05/2017
Accounting approved	SHARON D. NELSON	09/06/2017

SHARON D. NELSON

Timesheet Date: 09/29/2017

Project	Phase	Activity	Employee Type	Sat-23	Sun-24	Mon-25	Tue-26	Wed-27	Thu-28	Fri-29	Total
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	DOCUMENT CONTROL				1.00				1.00
17229136 2013 Mobility Bond Program	Task 2: Chimney Rock - X20	Billable Time	DOCUMENT CONTROL				1.00				1.00
17229136 2013 Mobility Bond Program	Task 3: West Airport Rt Turn Lane - 13411	Billable Time	DOCUMENT CONTROL				1.00				1.00
17229136 2013 Mobility Bond Program	Task 4: Owens Road - 13403	Billable Time	DOCUMENT CONTROL				1.00				1.00
			Regular total	0.00	0.00	0.00	4.00	0.00	0.00	0.00	4.00
			Timesheet total	0.00	0.00	0.00	4.00	0.00	0.00	0.00	4.00

Employee submitted	SHARON D. NELSON	09/27/2017
Supervisor approved	RITA M. ROWAN	10/06/2017
Accounting approved	RITA M. ROWAN	10/06/2017

Timesheet Date: 09/22/2017

Project	Phase	Activity	Employee Type	Sat-16	Sun-17	Mon-18	Tue-19	Wed-20	Thu-21	Fri-22	Total
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	DOCUMENT CONTROL				1.00				1.00
17229136 2013 Mobility Bond Program	Task 2: Chimney Rock - X20	Billable Time	DOCUMENT CONTROL				1.00				1.00
17229136 2013 Mobility Bond Program	Task 3: West Airport Rt Turn Lane - 13411	Billable Time	DOCUMENT CONTROL				1.00				1.00
17229136 2013 Mobility Bond Program	Task 4: Owens Road - 13403	Billable Time	DOCUMENT CONTROL				1.00				1.00
			Regular total	0.00	0.00	0.00	4.00	0.00	0.00	0.00	4.00
			Timesheet total	0.00	0.00	0.00	4.00	0.00	0.00	0.00	4.00

Employee submitted	SHARON D. NELSON	09/22/2017
Supervisor approved	RITA M. ROWAN	09/23/2017
Accounting approved	SHARON D. NELSON	09/26/2017

Timesheet Date: 09/15/2017

Project	Phase	Activity	Employee Type	Sat-09	Sun-10	Mon-11	Tue-12	Wed-13	Thu-14	Fri-15	Total
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	DOCUMENT CONTROL				1.00				1.00

SHARON D. NELSON

Timesheet Date: 09/15/2017

Project	Phase	Activity	Employee Type	Sat-09	Sun-10	Mon-11	Tue-12	Wed-13	Thu-14	Fri-15	Total
17229136 2013 Mobility Bond Program	Task 2: Chimney Rock - X20	Billable Time	DOCUMENT CONTROL				1.00				1.00
17229136 2013 Mobility Bond Program	Task 3: West Airport Rt Turn Lane - 13411	Billable Time	DOCUMENT CONTROL				1.00				1.00
17229136 2013 Mobility Bond Program	Task 4: Owens Road - 13403	Billable Time	DOCUMENT CONTROL				1.00				1.00
			Regular total	0.00	0.00	0.00	4.00	0.00	0.00	0.00	4.00
			Timesheet total	0.00	0.00	0.00	4.00	0.00	0.00	0.00	4.00

Employee submitted	SHARON D. NELSON	09/11/2017
Supervisor approved	RITA M. ROWAN	09/18/2017
Accounting approved	SHARON D. NELSON	09/18/2017

Timesheet Date: 09/08/2017

Project	Phase	Activity	Employee Type	Sat-02	Sun-03	Mon-04	Tue-05	Wed-06	Thu-07	Fri-08	Total
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	DOCUMENT CONTROL				1.00				1.00
17229136 2013 Mobility Bond Program	Task 2: Chimney Rock - X20	Billable Time	DOCUMENT CONTROL				1.00				1.00
17229136 2013 Mobility Bond Program	Task 3: West Airport Rt Turn Lane - 13411	Billable Time	DOCUMENT CONTROL				1.00				1.00
17229136 2013 Mobility Bond Program	Task 4: Owens Road - 13403	Billable Time	DOCUMENT CONTROL				1.00				1.00
			Regular total	0.00	0.00	0.00	4.00	0.00	0.00	0.00	4.00
			Timesheet total	0.00	0.00	0.00	4.00	0.00	0.00	0.00	4.00

Employee submitted	SHARON D. NELSON	08/31/2017
Supervisor approved	RITA M. ROWAN	09/12/2017
Accounting approved	RITA M. ROWAN	09/12/2017

17229136

SOWELLS CONSTRUCTION MANAGEMENT & INSPECTION, LLC SCMI

SCMI Invoice No. **17-004**
Invoice Date October 1, 2017

Work Authorization No. 1
Client PROJECT. No. 17229136

INVOICE

ENTERED

Othon Consulting Engineers
11111 Wilcrest Green Drive, Ste128
Houston, Texas 77042

Attention: MR. ROBERT BAKER, P.E.

FOR PROFESSIONAL SERVICES RENDERED :September 1, 2017 THROUGH September 30, 2017

PROJECT NAME: 2013 MOBILITY BOND PROGRAM PRECINCTS 2 & 4

SUMMARY OF LABOR COSTS **(Bellaire)**

PERSONNEL	CLASSIFICATION	MANHOURS	BILLING RATES	MULTIPLIER	SUBTOTAL
Paul Organ	Inspector	35.0	$ 81.00	1	$2,835.00
Paul Organ -OT	Inspector	4.0	$ 121.50	1	$486.00
CURRENT MONTH LABOR TOTAL:					$3,321.00

SUMMARY OF LABOR COSTS **(Chimney Rock)**

PERSONNEL	CLASSIFICATION	MANHOURS	RAW RATES	MULTIPLIER	SUBTOTAL
Paul Organ	Inspector	31.0	$ 81.00	1	$2,511.00
Paul Organ -OT	Inspector	0.0	$ 121.50	1	$0.00
					$0.00
CURRENT MONTH LABOR TOTAL:					$2,511.00

SUMMARY OF LABOR COSTS **(Airport)**

PERSONNEL	CLASSIFICATION	MANHOURS	RAW RATES	MULTIPLIER	SUBTOTAL
Paul Organ	Inspector	31.0	$ 81.00	1	$2,511.00
Paul Organ -OT	Inspector	0.0	$ 121.50	1	$0.00
CURRENT MONTH LABOR TOTAL:					$2,511.00

SUMMARY OF DIRECT EXPENSES **(Owens)**

PERSONNEL	CLASSIFICATION	MANHOURS	RAW RATES	MULTIPLIER	SUBTOTAL
Paul Organ	Inspector	31.0	$ 81.00	1	$2,511.00
Paul Organ -OT	Inspector	0.0	$ 121.50	1	$0.00
CURRENT MONTH LABOR TOTAL:					$2,511.00
TOTAL		**Total to Date:** $32,319.00		**Previously Invoiced:** $21,465.00	**Amount Due:** $10,854.00

TOTAL DUE THIS INVOICE: **$10,854.00**

ATTACHMENTS: Timesheets

Jerry Sowells

Jerry D. Sowells
Principal

13430 Northwest Freeway, Suite 260 Houston, TX 77040 Phone: 832-924-2641
Fax: 832-924-2642 E-mail: jsowells@scmandi.com Web: www.scmandi.com

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		
Paul Organ	Paul Organ		MONTH	DAY	YEAR
	EMPLOYEE NUMBER		9	10	2017

JOB NUMBER	WORK CODE		REGULAR HOURS WORKED Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	Sun.	Week Totals	COMMENTS
Bellaire							2.0			2.0	
Chimney Rock							2.0			2.0	
Owens							2.0			2.0	
W. Airport							2.0			2.0	

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						8.0			8.0	

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		
Paul Organ	Paul Organ		MONTH	DAY	YEAR
	EMPLOYEE NUMBER		9	17	2017

JOB NUMBER	WORK CODE		Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	Sun.	Week Totals	COMMENTS
			REGULAR HOURS WORKED								
Bellaire			2.0	2.0	2.0	2.0	2.0			10.0	
Chimney Rock			2.0	2.0	2.0	2.0	2.0			10.0	
Owens			2.0	2.0	2.0	2.0	2.0			10.0	
W. Airport			2.0	2.0	2.0	2.0	2.0			10.0	
			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			8.0	8.0	8.0	8.0	8.0			40.0	

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		
Paul Organ	Paul Organ		MONTH	DAY	YEAR
	EMPLOYEE NUMBER		9	24	2017

REGULAR HOURS WORKED

JOB NUMBER	WORK CODE	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	Sun.	Week Totals	COMMENTS
Bellaire		2.0	2.0	2.0	2.0	2.0			10.0	
Chimney Rock		2.0	2.0	2.0	2.0	2.0			10.0	
Owens		2.0	2.0	2.0	2.0	2.0			10.0	
W. Airport		2.0	2.0	2.0	2.0	2.0			10.0	

OVERTIME HOURS WORKED

JOB NUMBER	WORK CODE	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	Sun.	Week Totals	COMMENTS
Bellaire					2.0	2.0			4.0	Sub installed storm sewer RCP pipe

INDIRECT HOURS WORKED

JOB NUMBER	WORK CODE	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	Sun.	Week Totals	COMMENTS
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		8.0	8.0	8.0	10.0	10.0			44.0	

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		
Paul Organ	Paul Organ		MONTH	DAY	YEAR
	EMPLOYEE NUMBER		10	1	2017

JOB NUMBER	WORK CODE	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	Sun.	Week Totals	COMMENTS
		REGULAR HOURS WORKED								
Bellaire		2.0	2.0	4.0 ~~2.0~~	4.0 ~~2.0~~	1.0			13.0 ~~9.0~~	
Chimney Rock		2.0	2.0	2.0	2.0	1.0			9.0	
Owens		2.0	2.0	2.0	2.0	1.0			9.0	
W. Airport		2.0	2.0	2.0	2.0	1.0			9.0	
		OVERTIME HOURS WORKED								
Bellaire				~~2.0~~	~~2.0~~				~~4.0~~	Sub installed storm sewer RCP pipe and inlets
		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		8.0	8.0	10.0	10.0	4.0			40.0	

Harris, Britten

From: Slawinski, Stacy
Sent: Monday, October 09, 2017 3:35 PM
To: Harris, Britten
Cc: Peterson, Jillian; Robert "Bob" Baker; Sharon Nelson
Subject: RE: September Invoice
Attachments: 09-17 FBC Inv 9380.pdf

Britten,

Please process the attached invoice.

Thanks,
Stacy Slawinski
stacy.slawinski@fortbendcountytx.gov
281-633-7508 office

From: Sharon Nelson [mailto:snelson@othon.com]
Sent: Monday, October 09, 2017 2:43 PM
To: Slawinski, Stacy
Cc: Peterson, Jillian; Harris, Britten; Robert "Bob" Baker
Subject: September Invoice

Othon's September invoice is attached for your review and processing.
Please let me know if you need any additional information.

Thank you,

Sharon D Nelson
Project Accountant & Document Control
O: +1.713.975.8555 | C: +1.832.451.8114

OTHON, INC., Consulting Engineers
11111 Wilcrest Green Drive, Suite 128
Houston, Texas 77042

OTHON | INTEGRITY INNOVATION DEDICATION
www.othon.com | Follow us on: Facebook | LinkedIn

sender and may not necessarily reflect the views of the company.
