



PO# 152921

OMS
receipt line 4

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

CONSULTING ENGINEERS
Civil, Transportation, Environmental,
Construction Management

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

December 6, 2017

Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Invoice No.: 9455
Othon Project No.: 17229136
Contract Amount: \$692,000.00 ✓

Attn: Stacy Slawinski, P.E.

Fort Bend County 2013 Mobility Program			
November 1, 2017 To November 30, 2017			
Project Description	Total to Date	Previously Invoiced	Amount Due
Task 1: Bellaire - 13202	\$75,502.95	\$63,485.55	\$12,017.40
Task 2: Chimney Rock - X20	\$29,839.35	\$26,615.85	\$3,223.50
Task 3: W Airport Rt Turn Lane - 13411	\$26,827.50	\$22,237.80	\$4,589.70
Task 4: Owens Road - 13403	\$33,793.50	\$25,872.00	\$7,921.50
Task 5: Sugar Land Howell - 13211	\$7,063.20	\$0.00	\$7,063.20
TOTAL	✓ \$173,026.50	\$138,211.20 ✓	\$34,815.30

Total Due This Invoice: \$34,815.30

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

OK, 355
12/67/17



Task 1: Bellaire - 13202

Invoice No.: 9455

Invoice Period: November 1, 2017 To November 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	39.0	\$ 6,107.40
Woodford Lusk	Inspector II	\$ 75.60	0.0	\$ -
Sharon Nelson	Document Control	\$ 75.00	0.5	\$ 37.50
Sub-Total Labor - Othon, Inc.				\$ 6,144.90

Sowells Construction Management, LLC

Employee Name	Classification	Contract Rate	Hours This Period	Total
Paul Organ/ Derrick Parker	Inspector III	\$ 81.00	62.0	\$ 5,022.00
Paul Organ/ Derrick Parker - OT	Inspector III	\$ 121.50	7.0	\$ 850.50
Sub-Total Labor - Sowells Construction Management, LLC				\$ 5,872.50

Total Task 1: Bellaire - 13202	\$ 12,017.40
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Task 2: Chimney Rock - X20

Invoice No.: 9455

Invoice Period: November 1, 2017 To November 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	10.0	\$ 1,566.00
Sharon Nelson	Document Control	\$ 75.00	0.5	\$ 37.50
Sub-Total Labor - Othon, Inc.				\$ 1,603.50

Sowells Construction Management, LLC

Employee Name	Classification	Contract Rate	Hours This Period	Total
Paul Organ/ Derrick Parker	Inspector III	\$ 81.00	20.0	\$ 1,620.00
Paul Organ/ Derrick Parker - OT	Inspector III	\$ 121.50	0.0	\$ -
Sub-Total Labor - Sowells Construction Management, LLC				\$ 1,620.00

Total Task 2: Chimney Rock - X20	\$ 3,223.50
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Task 3: W Airport Rt Turn Lane - 13411

Invoice No.: 9455

Invoice Period: November 1, 2017 To November 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	12.0	\$ 1,879.20
Sharon Nelson	Document Control	\$ 75.00	0.5	\$ 37.50
Sub-Total Labor - Othon, Inc.				\$ 1,916.70

Sowells Construction Management, LLC

Employee Name	Classification	Contract Rate	Hours This Period	Total
Paul Organ/ Derrick Parker	Inspector III	\$ 81.00	33.0	\$ 2,673.00
Paul Organ/ Derrick Parker - OT	Inspector III	\$ 121.50	0.0	\$ -
Sub-Total Labor - Sowells Construction Management, LLC				\$ 2,673.00

Total Task 3: W Airport Rt Turn Lane - 13411	\$ 4,589.70
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Task 4: Owens Road - 13403

Invoice No.: 9455

Invoice Period: November 1, 2017 To November 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
Sharon Nelson	Document Control	\$ 75.00	0.5	\$ 37.50
Sub-Total Labor - Othon, Inc.				\$ 6,301.50

Sowells Construction Management, LLC

Employee Name	Classification	Contract Rate	Hours This Period	Total
Paul Organ/ Derrick Parker	Inspector III	\$ 81.00	20.0	\$ 1,620.00
Paul Organ/ Derrick Parker - OT	Inspector III	\$ 121.50	0.0	\$ -
Sub-Total Labor - Sowells Construction Management, LLC				\$ 1,620.00

Total Task 4: Owens Road - 13403	\$ 7,921.50
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Task 5: Sugar Land Howell - 13211

Invoice No.: 9455

Invoice Period: November 1, 2017 To November 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	27.0	\$ 4,228.20
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Sub-Total Labor - Othon, Inc.				\$ 4,228.20

Sowells Construction Management, LLC

Employee Name	Classification	Contract Rate	Hours This Period	Total
Paul Organ/ Derrick Parker	Inspector III	\$ 81.00	29.0	\$ 2,349.00
Paul Organ/ Derrick Parker - OT	Inspector III	\$ 121.50	4.0	\$ 486.00
Sub-Total Labor - Sowells Construction Management, LLC				\$ 2,835.00

Task 5: Sugar Land Howell - 13211	\$ 7,063.20
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ROBERT E. BAKER

Timesheet Date: 12/01/2017

Project	Phase	Activity	Employee Type	Sat-25	Sun-26	Mon-27	Tue-28	Wed-29	Thu-30	Fri-01	Total
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	DIVISION MANAGER			2.00	2.00	2.00	2.00		8.00
17229136 2013 Mobility Bond Program	Task 4: Owens Road - 13403	Billable Time	DIVISION MANAGER			3.00	1.00	3.00	1.00		8.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER			2.00	2.00	3.00	2.00		9.00
17229136 2013 Mobility Bond Program	Task 3: West Airport Rt Turn Lane - 13411	Billable Time	DIVISION MANAGER				2.00				2.00
Regular total				0.00	0.00	7.00	7.00	8.00	5.00	0.00	27.00
Timesheet total				0.00	0.00	7.00	7.00	8.00	5.00	0.00	27.00

Employee submitted	ROBERT E. BAKER	12/04/2017
Supervisor approved	CHARLES A. OTHON	12/05/2017
Accounting approved	SHARON D. NELSON	12/05/2017

Timesheet Date: 11/24/2017

Project	Phase	Activity	Employee Type	Sat-18	Sun-19	Mon-20	Tue-21	Wed-22	Thu-23	Fri-24	Total
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER			3.00	2.00	2.00			7.00
17229136 2013 Mobility Bond Program	Task 4: Owens Road - 13403	Billable Time	DIVISION MANAGER			2.00	2.00	1.00			5.00
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	DIVISION MANAGER			2.00	2.00	1.00			5.00
17229136 2013 Mobility Bond Program	Task 3: West Airport Rt Turn Lane - 13411	Billable Time	DIVISION MANAGER				1.00				1.00
Regular total				0.00	0.00	7.00	7.00	4.00	0.00	0.00	18.00
Timesheet total				0.00	0.00	7.00	7.00	4.00	0.00	0.00	18.00

Employee submitted	ROBERT E. BAKER	11/27/2017
Supervisor approved	CHARLES A. OTHON	11/28/2017
Accounting approved	SHARON D. NELSON	11/29/2017

Timesheet Date: 11/17/2017

Project	Phase	Activity	Employee Type	Sat-11	Sun-12	Mon-13	Tue-14	Wed-15	Thu-16	Fri-17	Total
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	DIVISION MANAGER			1.00	4.00	2.00	1.00		8.00
17229136 2013 Mobility Bond Program	Task 2: Chimney Rock - X20	Billable Time	DIVISION MANAGER			1.00					1.00
17229136 2013 Mobility Bond Program	Task 3: West Airport Rt Turn Lane - 13411	Billable Time	DIVISION MANAGER					1.00	2.00		3.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER			1.00	2.00	3.00	1.00		7.00
17229136 2013 Mobility Bond Program	Task 4: Owens Road - 13403	Billable Time	DIVISION MANAGER			4.00	1.00	1.00	1.00		7.00
Regular total				0.00	0.00	7.00	7.00	7.00	5.00	0.00	26.00
Timesheet total				0.00	0.00	7.00	7.00	7.00	5.00	0.00	26.00

Employee submitted	ROBERT E. BAKER	11/17/2017
Supervisor approved	CHARLES A. OTHON	11/29/2017
Accounting approved	SHARON D. NELSON	11/20/2017

Timesheet Date: 11/10/2017

Project	Phase	Activity	Employee Type	Sat-04	Sun-05	Mon-06	Tue-07	Wed-08	Thu-09	Fri-10	Total
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	DIVISION MANAGER			2.00	1.00	2.00	2.00	5.00	12.00
17229136 2013 Mobility Bond Program	Task 4: Owens Road - 13403	Billable Time	DIVISION MANAGER			2.00	2.00	2.00	2.00	2.00	10.00
17229136 2013 Mobility Bond Program	Task 2: Chimney Rock - X20	Billable Time	DIVISION MANAGER			1.00	2.00	2.00			5.00
17229136 2013 Mobility Bond Program	Task 3: West Airport Rt Turn Lane - 13411	Billable Time	DIVISION MANAGER			1.00		2.00	2.00		5.00

ROBERT E. BAKER

Timesheet Date: 11/10/2017

Project	Phase	Activity	Employee Type	Sat-04	Sun-05	Mon-06	Tue-07	Wed-08	Thu-09	Fri-10	Total
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER			1.00	1.00		1.00	1.00	4.00
Regular total				0.00	0.00	7.00	6.00	8.00	7.00	8.00	36.00
Timesheet total				0.00	0.00	7.00	6.00	8.00	7.00	8.00	36.00

Employee submitted	ROBERT E. BAKER	11/13/2017
Supervisor approved	CHARLES A. OTHON	11/16/2017
Accounting approved		

Timesheet Date: 11/03/2017

Project	Phase	Activity	Employee Type	Sat-28	Sun-29	Mon-30	Tue-31	Wed-01	Thu-02	Fri-03	Total
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	DIVISION MANAGER					2.00	2.00	2.00	6.00
17229136 2013 Mobility Bond Program	Task 4: Owens Road - 13403	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		2.00	4.00
17229136 2013 Mobility Bond Program	Task 3: West Airport Rt Turn Lane - 13411	Billable Time	DIVISION MANAGER						1.00		1.00
17229136 2013 Mobility Bond Program	Task 4: Owens Road - 13403	Billable Time	DIVISION MANAGER					2.00	3.00	2.00	7.00
Regular total				0.00	0.00	0.00	0.00	7.00	7.00	7.00	21.00
Timesheet total				0.00	0.00	0.00	0.00	7.00	7.00	7.00	21.00

Employee submitted	ROBERT E. BAKER	11/06/2017
Supervisor approved	CHARLES A. OTHON	11/08/2017
Accounting approved	SHARON D. NELSON	11/07/2017

SHARON D. NELSON

Timesheet Date: 11/10/2017

Project	Phase	Activity	Employee Type	Sat-04	Sun-05	Mon-06	Tue-07	Wed-08	Thu-09	Fri-10	Total
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	DOCUMENT CONTROL				0.50				0.50
17229136 2013 Mobility Bond Program	Task 2: Chimney Rock - X20	Billable Time	DOCUMENT CONTROL				0.50				0.50
17229136 2013 Mobility Bond Program	Task 3: West Airport Rt Turn Lane - 13411	Billable Time	DOCUMENT CONTROL				0.50				0.50
17229136 2013 Mobility Bond Program	Task 4: Owens Road - 13403	Billable Time	DOCUMENT CONTROL				0.50				0.50
Regular total				0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00
Timesheet total				0.00	0.00	0.00	2.00	0.00	0.00	0.00	2.00

Employee submitted	SHARON D. NELSON	11/08/2017
Supervisor approved	RITA M. ROWAN	11/15/2017
Accounting approved	SHARON D. NELSON	11/15/2017

17229136

SOWELLS CONSTRUCTION MANAGEMENT & INSPECTION, LLC

SCMI Invoice No. 17-006
Invoice Date December 1, 2017
Work Authorization No. 1
Client PROJECT. No. 17229136

INVOICE

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



Attention: MR. ROBERT BAKER, P.E.

FOR PROFESSIONAL SERVICES RENDERED :November 1, 2017 THROUGH November 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/Derrick Parker	Inspector	62.0	\$ 81.00	1	\$5,022.00
Paul Organ/Derrick Parker -OT	Inspector	7.0	\$ 121.50	1	\$850.50
CURRENT MONTH LABOR TOTAL:					\$5,872.50

SUMMARY OF LABOR COSTS (Chimney Rock)

PERSONNEL	CLASSIFICATION	MANHOURS	RAW RATES	MULTIPLIER	SUBTOTAL
Paul Organ/Derrick Parker	Inspector	20.0	\$ 81.00	1	\$1,620.00
Paul Organ/Derrick Parker -OT	Inspector	0.0	\$ 121.50	1	\$0.00
CURRENT MONTH LABOR TOTAL:					\$1,620.00

SUMMARY OF LABOR COSTS (Airport)

PERSONNEL	CLASSIFICATION	MANHOURS	RAW RATES	MULTIPLIER	SUBTOTAL
Paul Organ/Derrick Parker	Inspector	33.0	\$ 81.00	1	\$2,673.00
Paul Organ/Derrick Parker -OT	Inspector	0.0	\$ 121.50	1	\$0.00
CURRENT MONTH LABOR TOTAL:					\$2,673.00

SUMMARY OF DIRECT EXPENSES (Owens)

PERSONNEL	CLASSIFICATION	MANHOURS	RAW RATES	MULTIPLIER	SUBTOTAL
Paul Organ/Derrick Parker	Inspector	20.0	\$ 81.00	1	\$1,620.00
Paul Organ/Derrick Parker -OT	Inspector	0.0	\$ 121.50	1	\$0.00
CURRENT MONTH LABOR TOTAL:					\$1,620.00

SUMMARY OF DIRECT EXPENSES (Sugarland Howell)

PERSONNEL	CLASSIFICATION	MANHOURS	RAW RATES	MULTIPLIER	SUBTOTAL
Paul Organ/Derrick Parker	Inspector	29.0	\$ 81.00	1	\$2,349.00
Paul Organ/Derrick Parker -OT	Inspector	4.0	\$ 121.50	1	\$486.00
CURRENT MONTH LABOR TOTAL:					\$2,835.00

TOTAL	Total to Date:	Previously Invoiced:	Amount Due:
	\$77,314.50	\$62,694.00	\$14,620.50

TOTAL DUE THIS INVOICE:

\$14,620.50

ATTACHMENTS: Timesheets

Jerry D. Sowell

Jerry D. Sowell
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



**NOTE: TIME SHEETS MUST BE
TURNED IN BY 4:00 P.M. EACH
FRIDAY.**

PRINT EMPLOYEE NAME

Paul Organ

Paul Rogers

APPROVED BY:

WEEK ENDING

MONTH	DAY	YEAR
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MONTH	DAY	YEAR
-------	-----	------

MONTH	DAY	YEAR
-------	-----	------

[illegible]

	1.0	1.0	0.5	0.5	4.0	7.0
Belaire						
Chimney Rock						
Airport						
Owen						

[illegible]



NOTE: TIME SHEETS MUST BE
TURNED IN BY 4:00 P.M. EACH
FRIDAY.

PRINT EMPLOYEE NAME

Derrick Parker

Derricks Parker

APPROVED BY:

WEEK ENDING

MONTH	DAY	YEAR
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[illegible][illegible][illegible]



**NOTE: TIME SHEETS MUST BE
TURNED IN BY 4:00 P.M. EACH
FRIDAY.**

PRINT EMPLOYEE NAME

Derrick Parker

APPROVED BY:

WEEK ENDING

MONTH	DAY	YEAR
11	26	2017

OVERTIME HOURS WORKED

INDIRECT HOURS WORKED

[illegible]



NOTE: TIME SHEETS MUST BE
TURNED IN BY 4:00 P.M. EACH
FRIDAY.

Signature

PRINT EMPLOYEE NAME

Derrick Parker

PRINT EMPLOYEE
Derrick Parker

APPROVED BY:

WEEK ENDING

MONTH	DAY	YEAR
17	3	2017

[illegible][illegible][illegible]

Svatek, Donna

From: Slawinski, Stacy
Sent: Thursday, December 07, 2017 12:01 PM
To: Harris, Britten
Cc: Svatek, Donna; Robert "Bob" Baker; Sharon Nelson
Subject: RE: November Invoice

Britten,

Please process the attached invoice.

Thanks,

Stacy Slawinski

stacy.slawinski@fortbendcountytexas.gov

281-633-7508 office

From: Sharon Nelson [<mailto:snelson@othon.com>]
Sent: Thursday, December 07, 2017 11:48 AM
To: Slawinski, Stacy
Cc: Peterson, Jillian; Harris, Britten; Robert "Bob" Baker
Subject: November Invoice

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

Thank you and Merry Christmas,

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

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