



PO # 152921

AMS Rec 438005

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

February 19, 2018

Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Invoice No.: 9550
Othon Project No.: 17229136
Contract Amount: \$692,000.00 ✓

Attn: Richard Stolleis, P.E.

Fort Bend County 2013 Mobility Program
January 1, 2018 To January 31, 2018

Project Description	Total to Date	Previously Invoiced	Amount Due
Task 1: Bellaire - 13202	\$94,860.75	\$85,880.55	\$8,980.20
Task 2: Chimney Rock - X20	\$30,459.15	\$30,302.55	\$156.60
Task 3: W Airport Rt Turn Lane - 13411	\$30,266.10	\$29,483.10	\$783.00
Task 4: Owens Road - 13403	\$54,576.90	\$39,111.30	\$15,465.60
Task 5: Sugar Land Howell - 13211	\$31,534.80	\$19,006.80	\$12,528.00
TOTAL	\$241,697.70	\$203,784.30	\$37,913.40

Total Due This Invoice: **\$37,913.40**

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, JSS
02/20/18



Task 1: Bellaire - 13202

Invoice No.: 9550

Invoice Period: January 1, 2018 To January 31, 2018

Othon Project No.: 17229136

Labor - Othon, Inc.

Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	\$ 156.60	45.0	\$ 7,047.00
Woodford Lusk	Inspector II	\$ 75.60	17.0	\$ 1,285.20
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Sub-Total Labor - Othon, Inc.				\$ 8,332.20

CP&Y

Employee Name	Classification	Contract Rate	Hours This Period	Total
Jeff Regnier	Inspector III	\$ 81.00	8.0	\$ 648.00
Jeff Regnier - OT	Inspector III	\$ 121.50	0.0	\$ -
Sub-Total Labor - Sowell's Construction Management, LLC				\$ 648.00

Total Task 1: Bellaire - 13202 **\$ 8,980.20**



Task 2: Chimney Rock - X20

Invoice No.: 9550

Invoice Period: January 1, 2018 To January 31, 2018

Othon Project No.: 17229136

Labor - Othon, Inc.

Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	\$ 156.60	1.0	\$ 156.60
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Sub-Total Labor - Othon, Inc.				<u>\$ 156.60</u>

CP&Y

Employee Name	Classification	Contract Rate	Hours This Period	Total
Jeff Regnier	Inspector III	\$ 81.00	0.0	\$ -
Jeff Regnier - OT	Inspector III	\$ 121.50	0.0	\$ -
Sub-Total Labor - Sowell's Construction Management, LLC				<u>\$ -</u>

Total Task 2: Chimney Rock - X20 **\$ 156.60**



Task 3: W Airport Rt Turn Lane - 13411

Invoice No.: 9550

Invoice Period: January 1, 2018 To January 31, 2018

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
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Sub-Total Labor - Othon, Inc.				<u>\$ 783.00</u>

CP&Y

Employee Name	Classification	Contract Rate	Hours This Period	Total
Jeff Regnier	Inspector III	\$ 81.00	0.0	\$ -
Jeff Regnier - OT	Inspector III	\$ 121.50	0.0	\$ -
Sub-Total Labor - Sowell's Construction Management, LLC				<u>\$ -</u>

Total Task 3: W Airport Rt Turn Lane - 13411 \$ 783.00



Task 4: Owens Road - 13403

Invoice No.: 9550

Invoice Period: January 1, 2018 To January 31, 2018

Othon Project No.: 17229136

Labor - Othon, Inc.

Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	\$ 156.60	41.0	\$ 6,420.60
Woodford Lusk	Inspector II	\$ 75.60	5.0	\$ 378.00
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Sub-Total Labor - Othon, Inc.				\$ 6,798.60

CP&Y

Employee Name	Classification	Contract Rate	Hours This Period	Total
Jeff Regnier	Inspector III	\$ 81.00	107.0	\$ 8,667.00
Jeff Regnier - OT	Inspector III	\$ 121.50	0.0	\$ -
Sub-Total Labor - Sowell's Construction Management, LLC				\$ 8,667.00

Total Task 4: Owens Road - 13403 **\$ 15,465.60**



Task 5: Sugar Land Howell - 13211

Invoice No.: 9550

Invoice Period: January 1, 2018 To January 31, 2018

Othon Project No.: 17229136

Labor - Othon, Inc.

Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	\$ 156.60	48.0	\$ 7,516.80
Woodford Lusk	Inspector II	\$ 75.60	17.0	\$ 1,285.20
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Sub-Total Labor - Othon, Inc.				<u>\$ 8,802.00</u>

CP&Y

Employee Name	Classification	Contract Rate	Hours This Period	Total
Jeff Regnier	Inspector III	\$ 81.00	46.0	\$ 3,726.00
Jeff Regnier - OT	Inspector III	\$ 121.50	0.0	\$ -
Sub-Total Labor - Sowell's Construction Management, LLC				<u>\$ 3,726.00</u>

Task 5: Sugar Land Howell - 13211

\$ 12,528.00

ROBERT E. BAKER

Timesheet Date: 02/02/2018

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 1: Bellaire - 13202	Billable Time	DIVISION MANAGER	1.00		2.00	2.00	2.00			7.00
17229136 2013 Mobility Bond Program	Task 4: Owens Road - 13403	Billable Time	DIVISION MANAGER	1.00		2.00	1.00	2.00			6.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER	1.00		2.00	2.00	2.00			7.00
Regular total				3.00	0.00	6.00	5.00	6.00	0.00	0.00	20.00
Timesheet total				3.00	0.00	6.00	5.00	6.00	0.00	0.00	20.00

Employee submitted	ROBERT E. BAKER	02/05/2018
Supervisor approved	CHARLES A. OTHON	02/12/2018
Accounting approved	SHARON D. NELSON	02/06/2018

Timesheet Date: 01/26/2018

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	1.00		1.00	1.00	1.00	2.00	2.00	8.00
17229136 2013 Mobility Bond Program	Task 4: Owens Road - 13403	Billable Time	DIVISION MANAGER	2.00		2.00	2.00	1.00	1.00		8.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER	1.00		2.00	3.00	2.00	2.00		10.00
Regular total				4.00	0.00	5.00	6.00	4.00	5.00	2.00	26.00
Timesheet total				4.00	0.00	5.00	6.00	4.00	5.00	2.00	26.00

Employee submitted	ROBERT E. BAKER	01/29/2018
Supervisor approved	CHARLES A. OTHON	01/30/2018
Accounting approved	SHARON D. NELSON	01/30/2018

Timesheet Date: 01/19/2018

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	1.00		2.00	1.00	2.00	2.00	2.00	10.00
17229136 2013 Mobility Bond Program	Task 4: Owens Road - 13403	Billable Time	DIVISION MANAGER	1.00		2.00	1.00	2.00	2.00	2.00	10.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER	1.00		2.00	1.00	3.00	2.00	2.00	11.00
17229136 2013 Mobility Bond Program	Task 3: West Airport Rt Turn Lane - 13411	Billable Time	DIVISION MANAGER	1.00							1.00
Regular total				4.00	0.00	6.00	3.00	7.00	6.00	6.00	32.00
Timesheet total				4.00	0.00	6.00	3.00	7.00	6.00	6.00	32.00

Employee submitted	ROBERT E. BAKER	01/23/2018
Supervisor approved	CHARLES A. OTHON	01/29/2018
Accounting approved	SHARON D. NELSON	01/29/2018

Timesheet Date: 01/12/2018

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	1.00		3.00	2.00	2.00	1.00	1.00	10.00
17229136 2013 Mobility Bond Program	Task 4: Owens Road - 13403	Billable Time	DIVISION MANAGER	1.00		3.00	2.00	2.00	1.00	2.00	11.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER	1.00		2.00	3.00	2.00	2.00	2.00	12.00
17229136 2013 Mobility Bond Program	Task 3: West Airport Rt Turn Lane - 13411	Billable Time	DIVISION MANAGER							3.00	3.00
Regular total				3.00	0.00	8.00	7.00	6.00	4.00	6.00	36.00
Timesheet total				3.00	0.00	8.00	7.00	6.00	4.00	6.00	36.00

ROBERT E. BAKER

Timesheet Date: 01/12/2018

Employee submitted	ROBERT E. BAKER	01/16/2018
Supervisor approved	CHARLES A. OTHON	01/17/2018
Accounting approved	SHARON D. NELSON	01/16/2018

Timesheet Date: 01/05/2018

Project	Phase	Activity	Employee Type	Sat-30	Sun-31	Mon-01	Tue-02	Wed-03	Thu-04	Fri-05	Total
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	DIVISION MANAGER				2.00	2.00	2.00	4.00	10.00
17229136 2013 Mobility Bond Program	Task 4: Owens Road - 13403	Billable Time	DIVISION MANAGER				2.00	1.00	1.00	2.00	6.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER				2.00	2.00	2.00	2.00	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			1.00
Regular total				0.00	0.00	0.00	7.00	6.00	5.00	8.00	26.00
Timesheet total				0.00	0.00	0.00	7.00	6.00	5.00	8.00	26.00

Employee submitted	ROBERT E. BAKER	01/07/2018
Supervisor approved	CHARLES A. OTHON	01/09/2018
Accounting approved		

WOODFORD R. LUSK

Timesheet Date: 01/05/2018

Project	Phase	Activity	Employee Type	Sat-30	Sun-31	Mon-01	Tue-02	Wed-03	Thu-04	Fri-05	Total
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	INSPECTOR II				4.00	3.00	9.00	1.00	17.00
17229136 2013 Mobility Bond Program	Task 4: Owens Road - 13403	Billable Time	INSPECTOR II				1.00	1.00	2.00	1.00	5.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	INSPECTOR II				4.00	5.00	1.00	7.00	17.00
Regular total				0.00	0.00	0.00	9.00	9.00	12.00	9.00	39.00
Timesheet total				0.00	0.00	0.00	9.00	9.00	12.00	9.00	39.00

Employee submitted	WOODFORD R. LUSK	01/08/2018
Supervisor approved	ROBERT E. BAKER	01/10/2018
Accounting approved	SHARON D. NELSON	01/10/2018

17229136



Partners for a Better Quality of Life

February 7, 2018

Invoice No: FTBC1400082.01 - 1

Othon, Inc.
11111 Wilcrest Green, Suite 128
Houston, TX 77042

Project FTBC1400082.01 Construction Management for Various projects under 2013 Mobility Bond Program in Precincts 2 & 4

Othon Project No.: 17229136

Professional Services from January 1, 2018 to January 31, 2018

Phase 01 Owens Road

Professional Personnel

	Hours	Rate	Amount	
Inspector				
Regnier, Jeff	107.00	81.00	8,667.00	
Totals	107.00		8,667.00	
Total Labor				8,667.00
				Total this Phase
				\$8,667.00

Phase 02 Bellaire Blvd

Professional Personnel

	Hours	Rate	Amount	
Inspector				
Regnier, Jeff	8.00	81.00	648.00	
Totals	8.00		648.00	
Total Labor				648.00
				Total this Phase
				\$648.00

Phase 03 Sugarland-Howell Rd

Professional Personnel

	Hours	Rate	Amount	
Inspector				
Regnier, Jeff	46.00	81.00	3,726.00	
Totals	46.00		3,726.00	
Total Labor				3,726.00
				Total this Phase
				\$3,726.00

Total this Invoice \$13,041.00 ✓

APPROVED FOR PAYMENT

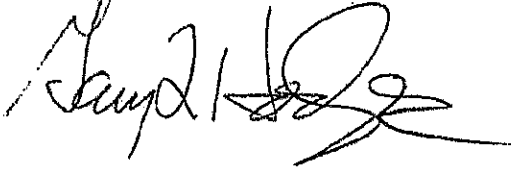
Reed E. Boh 2/19/18

Signature Date

11757 Katy Freeway, Suite 1540
Houston, Texas 77079
(p) 713.532.1730 (f) 713.532.1734
www.cpyi.com



Respectfully submitted,



Gary Hodges

11757 Katy Freeway, Suite 1540
Houston, Texas 77079
(p) 713.532.1730 - (f) 713.532.1734
www.cpyi.com



Billing Backup

Wednesday, February 7, 2018

CP&Y

Invoice 1 Dated 2/7/2018

9:52:45 AM

Project	FTBC1400082.01	Construction Management for Various projects under 2013 Mobillty Bond Program in Precincts 2 & 4
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Phase	01	Owens Road
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Professional Personnel

			Hours	Rate	Amount
Inspector					
31332	8 - Regnier, Jeff	1/8/2018	10.50	81.00	850.50
31332	8 - Regnier, Jeff	1/9/2018	9.50	81.00	769.50
31332	8 - Regnier, Jeff	1/10/2018	9.00	81.00	729.00
31332	8 - Regnier, Jeff	1/11/2018	11.00	81.00	891.00
31332	8 - Regnier, Jeff	1/12/2018	9.00	81.00	729.00
31332	8 - Regnier, Jeff	1/15/2018	12.00	81.00	972.00
31332	8 - Regnier, Jeff	1/16/2018	8.00	81.00	648.00
31332	8 - Regnier, Jeff	1/17/2018	8.00	81.00	648.00
31332	8 - Regnier, Jeff	1/18/2018	9.00	81.00	729.00
31332	8 - Regnier, Jeff	1/19/2018	6.00	81.00	486.00
31332	8 - Regnier, Jeff	1/22/2018	9.00	81.00	729.00
31332	8 - Regnier, Jeff	1/31/2018	6.00	81.00	486.00
Totals			107.00		8,667.00
Total Labor					8,667.00
Total this Phase					\$8,667.00

Phase	02	Belaire Blvd
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Professional Personnel

			Hours	Rate	Amount
Inspector					
31332	8 - Regnier, Jeff	1/22/2018	1.00	81.00	81.00
31332	8 - Regnier, Jeff	1/26/2018	1.00	81.00	81.00
31332	8 - Regnier, Jeff	1/29/2018	2.00	81.00	162.00
31332	8 - Regnier, Jeff	1/30/2018	2.00	81.00	162.00
31332	8 - Regnier, Jeff	1/31/2018	2.00	81.00	162.00
Totals			8.00		648.00
Total Labor					648.00
Total this Phase					\$648.00

Phase	03	Sugarland-Howell Rd
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Professional Personnel

			Hours	Rate	Amount
Inspector					
31332	8 - Regnier, Jeff	1/22/2018	1.00	81.00	81.00

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Houston, Texas 77079
(p) 713.532.1730 • (f) 713.532.1734
www.cpyi.com



Project	FTBC1400082.01	Fort Bend Mobility Construction Manageme			Invoice	1
31332	8 - Regnier, Jeff	1/23/2018	9.00	81.00	729.00	
31332	8 - Regnier, Jeff	1/24/2018	4.00	81.00	324.00	
31332	8 - Regnier, Jeff	1/25/2018	9.00	81.00	729.00	
31332	8 - Regnier, Jeff	1/26/2018	5.00	81.00	405.00	
31332	8 - Regnier, Jeff	1/29/2018	7.00	81.00	567.00	
31332	8 - Regnier, Jeff	1/30/2018	9.00	81.00	729.00	
31332	8 - Regnier, Jeff	1/31/2018	2.00	81.00	162.00	
	Totals		46.00		3,726.00	
	Total Labor					3,726.00
				Total this Phase		\$3,726.00
				Total this Project		\$13,041.00
				Total this Report		\$13,041.00

11757 Katy Freeway, Suite 1540
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www.cpyl.com



Detailed Timesheet for the Period Ending 1/15/2018

Tuesday, February 6, 2018
4:04:37 PM

CP&Y

Employee 31332 Regnier, Jeff

Signed _____

Posted

Approved Electronically by: Serrato, Veronica 1/15/2018 4:24:41 PM

Organization CEI:CEI

Total Hr	Mon 1/1	Tue 1/2	Wed 1/3	Thu 1/4	Fri 1/5	Sat 1/6	Sun 1/7	Mon 1/8	Tue 1/9	Wed 1/10	Thu 1/11	Fri 1/12	Sat 1/13	Sun 1/14	Mon 1/15
52.00								10.50	9.50	9.00	11.00				12.00
9.00												9.00			

Client: Fort Bend County

FTBC1400082.01 Fort Bend Mobility Construction Managem
10 Owens Road

Reg	52.00
Ovt	9.00

1/8 3- projects overseeing ft. bend county jobs, started today
 1/9 ft. bend co. jobs pcc placment of bridge deck at bellair drive , roadway work at surgarland and Howell jobsite , checked in on the owens road job.
 1/10 watched the contractor at surgarland and Howell st. place PCC 115 cubic yards.
 1/11 worked on mobility jobs ft. bend county , Bellaire rd. contractor placed 305 cy of PCC for new roadway from sta. 31+80 to sta. 35+69. then the curb crew came in at 12 noon and placed 1000 in. ft. of curb.owens road forming up to place PCC, and saw cutting joints in new PCC roadway area. Surgarland and Howell rd. forming up to place PCC friday morning.
 1/12 owens road poured PCC after they refilled and epoxyed dowells in place and set chairs in place. surgarland and Howell job site they hit a watermain and had to work around that . Bellaire road bridge job working on bridge approaches getting them ready for a monday pour. the curb crew cancelled there pour.
 1/15 drove to site and watched crews work at surgarland josite and Bellaire jobsite and Owens rd. jobsite.

Detailed Timesheet for the Period Ending 1/31/2018

Tuesday, February 6, 2018
4:07:29 PM

CP&Y

Employee 31332 Regnier, Jeff

Signed

Posted

Approved Electronically by: Brooks, Stacey M. 2/1/2018 8:19:49 AM

Organization CEI:CEI

Total Hr	Tue 1/16	Wed 1/17	Thu 1/18	Fri 1/19	Sat 1/20	Sun 1/21	Mon 1/22	Tue 1/23	Wed 1/24	Thu 1/25	Fri 1/26	Sat 1/27	Sun 1/28	Mon 1/29	Tue 1/30	Wed 1/31	
43.00	8.00	8.00	9.00	3.00	3.00		9.00										6.00
3.00				3.00													

FTBC1400082.01 01 00 Fort Bend Mobility Construction Managemer Client: Othon, Inc.

Owens Road

Reg 43.00
Ovt 3.00

1/16

Sugarland and Howell barcade checks and Bellaire Barcade check, also, Owens rd. barcade check, all contractors were notified on deficiencies, and held accountable as per plan and spec. I had to notify each contractor and make several trips to verify that they had conformed.

1/17 worked on reports and drove the jobsites to check for downed barcades.

1/18 Bellaire Rd. curb placed 2846 in. ft., surgarland and howell worked on subgrades today getting ready for another PCC placement, Owens Rd. getting the subgrade ready to place PCC.

1/19 worked mobility projects and drove back home for the weekend.

1/22 surgarland watched contractor in the morning then went over to Owens road for a late concrete pour waiting on trucks all day and into the night.

1/23 surgarland and howell placed concrete 179 in. ft. station 16+46 to station 18+25

1/24 worked at the surgarland and howell project bob with Othon was here today also the contractor placed 160 cubic yards of concrete today and 1100 in. ft. of curb.

1/25 worked on Ft. Bend mobility projects poured PCC at surgarland sidewalks, and PCC at Bellaire on inlet structures.

1/26 poured sidewalks at surgarland and Howell and poured the concrete bridge rails at Bellaire St.

1/29 worked on mobility project fort bend surgarland and Howell placed PCC today for sidewalks sta. 24+00 to sta. 27+75

1/30 worked on surgarland and howell poured PCC for sidewalk and PCC placement at Bellaire Rd.

1/31 owens road PCC placement.

Detailed Timesheet for the Period Ending 1/31/2018

Tuesday, February 6, 2018
4:07:29 PM

CP&Y

Employee 31332 Regnier, Jeff

Total Hr	Tue 1/16	Wed 1/17	Thu 1/18	Fri 1/19	Sat 1/20	Sun 1/21	Mon 1/22	Tue 1/23	Wed 1/24	Thu 1/25	Fri 1/26	Sat 1/27	Sun 1/28	Mon 1/29	Tue 1/30	Wed 1/31
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Client: Othon, Inc.

FTBC1400082.01 02 Fort Bend Mobility Construction Management

Bellaire Blvd

Reg	7.00						1.00							2.00	2.00	2.00
Ovt	1.00										1.00					

- 1/22 check on things with the contractor
- 1/26 check on some issues at bellaire
- 1/29 bellaire getting things ready
- 1/30 poured sidewalk steel was wrong , truck from surgarland rejected and then it was sent over to bellaire Rd. and poured out 95 ln. ft. will be cut out and replaced.
- 1/31 bellaire pcc on bridge railing.

03 Sugarland-Howell Rd

Reg	45.00						1.00	9.00	4.00	9.00	4.00			7.00	9.00	2.00
Ovt	1.00										1.00					

- 1/22 check measurements
- 1/23 pcc roadway
- 1/24 Pcc roadway.
- 1/25 poured PCC roadway.
- 1/26 placed Pcc for handicap ramps.
- 1/29 getting the sidewalks ready to pour on tuesday.
- 1/30 poured sidewalk 355 ln. ft.
- 1/31 checked on things measured quantities. 355 ln. ft. of sidewalk placed yesterday.

Svatek, Donna

From: Harris, Britten
Sent: Monday, February 19, 2018 2:43 PM
To: Svatek, Donna
Subject: FW: Othon Invoice
Attachments: 01-18 FBC Inv 9550.PDF

From: Sharon Nelson [<mailto:snelson@othon.com>]
Sent: Monday, February 19, 2018 2:39 PM
To: Slawinski, Stacy
Cc: Peterson, Jillian; Harris, Britten; Robert "Bob" Baker
Subject: Othon Invoice

WARNING: The sender of this email could not be validated and may not match the person in the "From" field.

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Othon's January 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



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