PO# 152921
Oms Rec 440786

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

March 9, 2018

Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Invoice No.: 9588
Othon Project No.: 17229136
Contract Amount: $692,000.00

Attn: Richard Stolleis, P.E.

Fort Bend County 2013 Mobility Program
February 1, 2018 To February 28, 2018

Project Description	Total to Date	Previously Invoiced	Amount Due
Task 1: Bellaire - 13202	$105,730.95	$94,860.75	$10,870.20
Task 2: Chimney Rock - X20	$30,459.15	$30,459.15	$0.00
Task 3: W Airport Rt Turn Lane - 13411	$30,266.10	$30,266.10	$0.00
Task 4: Owens Road - 13403	$60,819.30	$54,576.90	$6,242.40
Task 5: Sugar Land Howell - 13211	$45,604.50	$31,534.80	$14,069.70
TOTAL	$272,880.00	$241,697.70	$31,182.30

Total Due This Invoice: **$31,182.30**

OK, JSS
03/12/18

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.: 9588
Invoice Period: February 1, 2018 To February 28, 2018
Othon Project No.: 17229136

Labor - Othon, Inc.

Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	$ 156.60	42.0	$ 6,577.20
Woodford Lusk	Inspector II	$ 75.60	0.0	$ -
Sharon Nelson	Document Control	$ 75.00	0.0	$ -
	Sub-Total Labor - Othon, Inc.			$ 6,577.20

CP&Y

Employee Name	Classification	Contract Rate	Hours This Period	Total
Jeff Regnier	Inspector III	$ 81.00	53.0	$ 4,293.00
Jeff Regnier - OT	Inspector III	$ 121.50	0.0	$ -
	Sub-Total Labor - Sowells Construction Management, LLC			$ 4,293.00

Total Task 1: Bellaire - 13202	**$ 10,870.20**

OTHON

Task 4: Owens Road - 13403

Invoice No.: 9588
Invoice Period: February 1, 2018 To February 28, 2018
Othon Project No.: 17229136

Labor - Othon, Inc.

Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	$ 156.60	29.0	$ 4,541.40
Woodford Lusk	Inspector II	$ 75.60	0.0	$ -
Sharon Nelson	Document Control	$ 75.00	0.0	$ -
	Sub-Total Labor - Othon, Inc.			$ 4,541.40

CP&Y

Employee Name	Classification	Contract Rate	Hours This Period	Total
Jeff Regnier	Inspector III	$ 81.00	21.0	$ 1,701.00
Jeff Regnier - OT	Inspector III	$ 121.50	0.0	$ -
	Sub-Total Labor - Sowells Construction Management, LLC			$ 1,701.00

Total Task 4: Owens Road - 13403	**$ 6,242.40**

OTHON

Task 5: Sugar Land Howell - 13211

Invoice No.: 9588
Invoice Period: February 1, 2018 To February 28, 2018
Othon Project No.: 17229136

Labor - Othon, Inc.

Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	$ 156.60	42.0	$ 6,577.20
Woodford Lusk	Inspector II	$ 75.60	0.0	$ -
Sharon Nelson	Document Control	$ 75.00	0.0	$ -
	Sub-Total Labor - Othon, Inc.			$ 6,577.20

CP&Y

Employee Name	Classification	Contract Rate	Hours This Period	Total
Jeff Regnier	Inspector III	$ 81.00	92.5	$ 7,492.50
Jeff Regnier - OT	Inspector III	$ 121.50	0.0	$ -
	Sub-Total Labor - Sowells Construction Management, LLC			$ 7,492.50

Task 5: Sugar Land Howell - 13211	**$ 14,069.70**

ROBERT E. BAKER

Timesheet Date: 03/02/2018

Project	Phase	Activity	Employee Type	Sat-24	Sun-25	Mon-26	Tue-27	Wed-28	Thu-01	Fri-02	Total
17229136 2013 Mobility Bond Program	Task 4: Owens Road - 13403	Billable Time	DIVISION MANAGER			2.00					2.00
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 1: Bellaire - 13202	Billable Time	DIVISION MANAGER	2.00		2.00	2.00	1.00			7.00
			Regular total	4.00	0.00	6.00	4.00	3.00	0.00	0.00	17.00
			Timesheet total	4.00	0.00	6.00	4.00	3.00	0.00	0.00	17.00

Employee submitted	ROBERT E. BAKER	03/05/2018
Supervisor approved	CHARLES A. OTHON	03/06/2018
Accounting approved		

Timesheet Date: 02/23/2018

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 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER	1.00		2.00	2.00	1.00	2.00	2.00	10.00
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	DIVISION MANAGER	3.00		2.00	2.00	1.00	2.00	1.00	11.00
17229136 2013 Mobility Bond Program	Task 4: Owens Road - 13403	Billable Time	DIVISION MANAGER			2.00		1.00		1.00	4.00
			Regular total	4.00	0.00	6.00	4.00	3.00	4.00	4.00	25.00
			Timesheet total	4.00	0.00	6.00	4.00	3.00	4.00	4.00	25.00

Employee submitted	ROBERT E. BAKER	02/26/2018
Supervisor approved	CHARLES A. OTHON	03/06/2018
Accounting approved	SHARON D. NELSON	02/26/2018

Timesheet Date: 02/16/2018

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	2.00	2.00	2.00	2.00	10.00
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 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER			2.00	2.00	2.00	2.00	2.00	10.00
			Regular total	0.00	0.00	6.00	6.00	6.00	6.00	6.00	30.00
			Timesheet total	0.00	0.00	6.00	6.00	6.00	6.00	6.00	30.00

Employee submitted	ROBERT E. BAKER	02/19/2018
Supervisor approved		
Accounting approved	SHARON D. NELSON	02/21/2018

Timesheet Date: 02/09/2018

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			2.00	2.00	2.00	2.00	2.00	10.00
17229136 2013 Mobility Bond Program	Task 4: Owens Road - 13403	Billable Time	DIVISION MANAGER			3.00	1.00	2.00	2.00	2.00	10.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER			2.00	3.00	2.00	1.00	2.00	10.00
			Regular total	0.00	0.00	7.00	6.00	6.00	5.00	6.00	30.00
			Timesheet total	0.00	0.00	7.00	6.00	6.00	5.00	6.00	30.00

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

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						2.00	2.00	4.00
17229136 2013 Mobility Bond Program	Task 4: Owens Road - 13403	Billable Time	DIVISION MANAGER						2.00	1.00	3.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER						2.00	2.00	4.00
			Regular total	0.00	0.00	0.00	0.00	0.00	6.00	5.00	11.00
			Timesheet total	0.00	0.00	0.00	0.00	0.00	6.00	5.00	11.00

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

17229136

CP&Y Partners for a Better Quality of Life

ENTERED

March 7, 2018
Invoice No: FTBC1400082.01 - 2

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 February 1, 2018 to February 28, 2018

Phase 01 Owens Road

Professional Personnel

	Hours	Rate	Amount	
Inspector				
Regnier, Jeff	21.00	81.00	1,701.00	
Totals	21.00		1,701.00	
Total Labor				**1,701.00**
		Total this Phase		**$1,701.00**

Phase 02 Bellaire Blvd

Professional Personnel

	Hours	Rate	Amount	
Inspector				
Regnier, Jeff	53.00	81.00	4,293.00	
Totals	53.00		4,293.00	
Total Labor				**4,293.00**
		Total this Phase		**$4,293.00**

Phase 03 Sugarland-Howell Rd

Professional Personnel

	Hours	Rate	Amount	
Inspector				
Regnier, Jeff	92.50	81.00	7,492.50	
Totals	92.50		7,492.50	
Total Labor				**7,492.50**
		Total this Phase		**$7,492.50**

Total this Invoice **$13,486.50**

APPROVED FOR PAYMENT
R. Baker 3/09/2018
Signature Date

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

Outstanding Invoices

Number	Date	Balance
1	2/7/2018	13,041.00
Total		**13,041.00**

Respectfully submitted,

Gary J Hodges

Gary Hodges

11757 Katy Freeway, Suite 1540
Houston, Texas 77079

(p) 713.532.1730 · (f) 713.532.1734
www.cpyi.com

Billing Backup

CP&Y

Wednesday, March 7, 2018

Invoice 2 Dated 3/7/2018 3:56:49 PM

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

Phase 01 Owens Road

Professional Personnel

			Hours	Rate	Amount	
Inspector						
31332	8 - Regnier, Jeff	2/1/2018	4.00	81.00	324.00	
31332	8 - Regnier, Jeff	2/2/2018	5.00	81.00	405.00	
31332	8 - Regnier, Jeff	2/5/2018	1.00	81.00	81.00	
31332	8 - Regnier, Jeff	2/7/2018	1.50	81.00	121.50	
31332	8 - Regnier, Jeff	2/12/2018	2.50	81.00	202.50	
31332	8 - Regnier, Jeff	2/13/2018	1.50	81.00	121.50	
31332	8 - Regnier, Jeff	2/14/2018	1.50	81.00	121.50	
31332	8 - Regnier, Jeff	2/15/2018	3.00	81.00	243.00	
31332	8 - Regnier, Jeff	2/16/2018	1.00	81.00	81.00	
	Totals		21.00		1,701.00	
	Total Labor					**1,701.00**

Total this Phase **$1,701.00**

Phase 02 Bellaire Blvd

Professional Personnel

			Hours	Rate	Amount	
Inspector						
31332	8 - Regnier, Jeff	2/1/2018	5.00	81.00	405.00	
31332	8 - Regnier, Jeff	2/2/2018	1.50	81.00	121.50	
31332	8 - Regnier, Jeff	2/5/2018	.50	81.00	40.50	
31332	8 - Regnier, Jeff	2/6/2018	3.00	81.00	243.00	
31332	8 - Regnier, Jeff	2/7/2018	1.50	81.00	121.50	
31332	8 - Regnier, Jeff	2/8/2018	1.00	81.00	81.00	
31332	8 - Regnier, Jeff	2/9/2018	4.00	81.00	324.00	
31332	8 - Regnier, Jeff	2/12/2018	1.50	81.00	121.50	
31332	8 - Regnier, Jeff	2/13/2018	2.00	81.00	162.00	
31332	8 - Regnier, Jeff	2/14/2018	1.50	81.00	121.50	
31332	8 - Regnier, Jeff	2/16/2018	1.00	81.00	81.00	
31332	8 - Regnier, Jeff	2/20/2018	5.00	81.00	405.00	
31332	8 - Regnier, Jeff	2/21/2018	4.50	81.00	364.50	
31332	8 - Regnier, Jeff	2/22/2018	7.00	81.00	567.00	
31332	8 - Regnier, Jeff	2/23/2018	7.00	81.00	567.00	
31332	8 - Regnier, Jeff	2/26/2018	4.00	81.00	324.00	
31332	8 - Regnier, Jeff	2/27/2018	2.00	81.00	162.00	
31332	8 - Regnier, Jeff	2/28/2018	1.00	81.00	81.00	
	Totals		53.00		4,293.00	
	Total Labor					**4,293.00**

Total this Phase	$4,293.00

Phase 03 Sugarland-Howell Rd

Professional Personnel

			Hours	Rate	Amount	
Inspector						
31332	8 - Regnier, Jeff	2/1/2018	3.00	81.00	243.00	
31332	8 - Regnier, Jeff	2/2/2018	1.50	81.00	121.50	
31332	8 - Regnier, Jeff	2/5/2018	7.00	81.00	567.00	
31332	8 - Regnier, Jeff	2/6/2018	6.00	81.00	486.00	
31332	8 - Regnier, Jeff	2/7/2018	3.00	81.00	243.00	
31332	8 - Regnier, Jeff	2/8/2018	8.00	81.00	648.00	
31332	8 - Regnier, Jeff	2/9/2018	4.00	81.00	324.00	
31332	8 - Regnier, Jeff	2/12/2018	4.50	81.00	364.50	
31332	8 - Regnier, Jeff	2/13/2018	4.50	81.00	364.50	
31332	8 - Regnier, Jeff	2/14/2018	5.00	81.00	405.00	
31332	8 - Regnier, Jeff	2/15/2018	6.50	81.00	526.50	
31332	8 - Regnier, Jeff	2/16/2018	6.00	81.00	486.00	
31332	8 - Regnier, Jeff	2/19/2018	9.50	81.00	769.50	
31332	8 - Regnier, Jeff	2/20/2018	4.50	81.00	364.50	
31332	8 - Regnier, Jeff	2/21/2018	3.50	81.00	283.50	
31332	8 - Regnier, Jeff	2/22/2018	1.00	81.00	81.00	
31332	8 - Regnier, Jeff	2/23/2018	1.00	81.00	81.00	
31332	8 - Regnier, Jeff	2/26/2018	1.00	81.00	81.00	
31332	8 - Regnier, Jeff	2/27/2018	6.00	81.00	486.00	
31332	8 - Regnier, Jeff	2/28/2018	7.00	81.00	567.00	
	Totals		92.50		7,492.50	
	Total Labor					7,492.50

Total this Phase	**$7,492.50**
Total this Project	**$13,486.50**
Total this Report	**$13,486.50**

Detailed Timesheet for the Period Ending 2/15/2018

Wednesday, March 7, 2018
4:00:45 PM

CP&Y

Employee 31332 **Regnier, Jeff**

Signed ______________________

Approved **Electronically by: Hodges, Gary L 2/16/2018 7:55:45 AM**

Posted

Organization **CEI:CEI**

FTBC1400082.01 Fort Bend Mobility Construction Manageme **Client: Othon, Inc.**

01 Owens Road

00	Total Hr	Thu 2/1	Fri 2/2	Sat 2/3	Sun 2/4	Mon 2/5	Tue 2/6	Wed 2/7	Thu 2/8	Fri 2/9	Sat 2/10	Sun 2/11	Mon 2/12	Tue 2/13	Wed 2/14	Thu 2/15
Reg	13.00	2.00				1.00		1.50					2.50	1.50	1.50	3.00
Ovt	7.00	2.00	5.00													

2/1
checked the steel for the roadway pour that is later in the day.
2/2 Asphalt work today.
2/5 marked out core samples to be taken by the lab.
2/7 rain out , but worked on getting the reports caught up.
2/12 Mar- Con tearing out the new PCC that the county did not accept.
2/13 moving in equiptment to excavate broken up conrete roadway area.
2/14 watched the contractor remove concrete pavement that was not accepted by the co.
2/15 poured the area that was damaged by the truck

02 Bellaire Blvd

00	Total Hr	Thu 2/1	Fri 2/2	Sat 2/3	Sun 2/4	Mon 2/5	Tue 2/6	Wed 2/7	Thu 2/8	Fri 2/9	Sat 2/10	Sun 2/11	Mon 2/12	Tue 2/13	Wed 2/14	Thu 2/15
Reg	18.50	5.00				.50	3.00	1.50	1.00	2.50			1.50	2.00	1.50	
Ovt	3.00		1.50							1.50						

2/1
checked on steel placement for sidewalks, before placing PCC 60 yards ordered.
2/2 poured the railing on the bridge deck outside southbound lane.
2/5 bellaire worked on lime placement test lab was performing samples
2/6 contractor placing PCC for bridge hanrail inside northbound ln. side morning. Crew in the afternoon placing sod over sticks and sticks going straight up , contractor was ask to remove them.
2/7 checked on jobsite nothing really going today due to rainout.
2/8 bellaire check to see if anything was going on. crews working to prepair for roadway pour at san pablo bridge side.
2/12 observed the jobsite sidewalk was excavated for replacement, crew getting the subgrade ready for PCC placement from 0+00 to 2+00 to the bridge abuntment tie ln.

Detailed Timesheet for the Period Ending 2/15/2018

Wednesday, March 7, 2018
4:00:45 PM

CP&Y

Employee 31332 **Regnier, Jeff**

FTBC1400082.01 Fort Bend Mobility Construction Manageme **Client: Othon, Inc.**

02 Bellaire Blvd

2/13 inspected rebar , contracor had to fix some lap issues. too wet to pour today, Bob onsite at 11am told the contractor to use a pump truck for PCC distribution.

2/14 reinspected steel placement and checked the new steel placement.

03 Sugarland-Howell Rd

00

	Total Hr	Thu 2/1	Fri 2/2	Sat 2/3	Sun 2/4	Mon 2/5	Tue 2/6	Wed 2/7	Thu 2/8	Fri 2/9	Sat 2/10	Sun 2/11	Mon 2/12	Tue 2/13	Wed 2/14	Thu 2/15
Reg	47.50	3.00				7.00	6.00	3.00	8.00				4.50	4.50	5.00	6.50
Ovt	5.50		1.50							4.00						

2/1
crew placed PCC for sidewalks. crew #2 placed some pipe 24 inch RCP.

2/2 sidewalk placement today crew #1 , Crew # 2 placing 24 RCP

2/5 placed PCC from sta.11+00 to 14+00 on surgarland

2/6 Surgarland and Howell road placing PCC for roadway from station 8+00 to station 9+20. steel inspection compleate befor pouring PCC and testing lab onsite testing material.

2/7 checked on jobsite crew pulled the forms off and excavating the area at the street crossing of strutton dr. the crew quite for the day due to rain.

2/8 placing PCC for roadway. and prepairing the split intersection for 11 inch. also contractor placed 24 RCP approx. 150 ln. ft.

2/9 surgarland pcc placement fast track

2/12 Sugarland placed the temp. roadway at strutton drive for sub-division access. crew # 2 placing 24 inch RCP 24 ln. ft. for a tie in into a inlet.

2/13 surgarland working on removing the excavated material at stutton dr.for 2nd half of the fast track intersection.

2/14 crew #1 worked on fast track area intersection at Strutton Rd. set forms , leveled off area and placed stabilized sand inplace.

2/15 poured the PCC at the connector piece to the Bridge and roadway from station 39+50 to approx. 35+00 to bridge abuntment.

Detailed Timesheet for the Period Ending 2/28/2018

CP&Y

Employee 31332 **Regnier, Jeff**

Signed ______________________

Posted

Approved **Electronically by: Brooks, Stacey M. 2/28/2018 4:41:59 PM**

Organization **CEI:CEI**

FTBC1400082.01 Fort Bend Mobility Construction Manageme **Client: Othan, Inc.**

01 Owens Road

00	Total Hr	Fri 2/16	Sat 2/17	Sun 2/18	Mon 2/19	Tue 2/20	Wed 2/21	Thu 2/22	Fri 2/23	Sat 2/24	Sun 2/25	Mon 2/26	Tue 2/27	Wed 2/28
Reg														
Ovt	1.00	1.00												

2/16
checked on job progress crew placing sod and saw cutting the new concrete.

02 Bellaire Blvd

00	Total Hr	Fri 2/16	Sat 2/17	Sun 2/18	Mon 2/19	Tue 2/20	Wed 2/21	Thu 2/22	Fri 2/23	Sat 2/24	Sun 2/25	Mon 2/26	Tue 2/27	Wed 2/28
Reg	23.50					5.00	4.50	7.00				4.00	2.00	1.00
Ovt	8.00	1.00							7.00					

2/16
crew is saw cutting
2/20 placed Pcc sidewalk and curb at 7am
2/21 crews working cleaning up areas.
2/22 working on clean up and installing gaurdrailing at the chickory bridge.
2/23 contractor poured out the rest of the sidewalk to complete the jobsite walkways.
2/26 working on gaurd railing today and touching up bridge face.
2/27 contractor cleaning up and poured PCC for sidewalk and curb
2/28 bellaire just cleaning up and installing gaurd railing.

03 Sugarland-Howell Rd

00	Total Hr	Fri 2/16	Sat 2/17	Sun 2/18	Mon 2/19	Tue 2/20	Wed 2/21	Thu 2/22	Fri 2/23	Sat 2/24	Sun 2/25	Mon 2/26	Tue 2/27	Wed 2/28
Reg	33.50	1.00			9.50	4.50	3.50	1.00				1.00	6.00	7.00
Ovt	6.00	5.00							1.00					

2/16
I inspected the rebar placed steel #7 bar for fast track intersection at strutton drive, then after some things were fixed the contractor poured PCC at 12:45pm 1st truck.
2/19 Crew #1 placed 500 plus feet of PCC, from station 6+50 to station 1+00

Detailed Timesheet for the Period Ending 2/28/2018

CP&Y

Employee 31332 **Regnier, Jeff**

Total Hr	Fri 2/16	Sat 2/17	Sun 2/18	Mon 2/19	Tue 2/20	Wed 2/21	Thu 2/22	Fri 2/23	Sat 2/24	Sun 2/25	Mon 2/26	Tue 2/27	Wed 2/28

FTBC1400082.01 Fort Bend Mobility Construction Manageme **Client: Othon, Inc.**

03 Sugarland-Howell Rd

2/20 Placed PCC from station 9+50 to sta.9+00 driveway 7 bag HE
2/21 looked over the jobsite for issues, did some measuring.
2/22 called of but the sub contractor was there sawcutting the roadway.
2/23 contractor fixing roadway at sewer plant asphalting, and placing PCC for Curb.
2/26 rain out
2/27 contractor working on wet sub-grade and fixing steel that was not correct.
2/28 poured 70 yards of PCC for sidewalks on surgarland and Howell rd.