



PO # 152921

oms Rec 444635

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

April 10, 2018

Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Invoice No.: 9638
Othon Project No.: 17229136
Contract Amount: \$692,000.00 ✓

Attn: Richard Stolleis, P.E.

Fort Bend County 2013 Mobility Program				
	March 1, 2018	To	March 31, 2018	
Project Description	Total to Date		Previously Invoiced	Amount Due
Task 1: Bellaire - 13202	\$114,654.45		\$105,730.95	\$8,923.50
Task 2: Chimney Rock - X20	\$30,459.15		\$30,459.15	\$0.00
Task 3: W Airport Rt Turn Lane - 13411	\$31,832.10		\$30,266.10	\$1,566.00
Task 4: Owens Road - 13403	\$63,951.30		\$60,819.30	\$3,132.00
Task 5: Sugar Land Howell - 13211	\$62,517.30		\$45,604.50	\$16,912.80
TOTAL	\$303,414.30 ✓		\$272,880.00 ✓	\$30,534.30 ✓

Total Due This Invoice: **\$30,534.30**

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 JSS
04/12/18



Task 1: Bellaire - 13202

Invoice No.: 9638

Invoice Period: March 1, 2018

To March 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	50.0	\$ 7,830.00
Woodford Lusk	Inspector II	\$ 75.60	0.0	\$ -
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Sub-Total Labor - Othon, Inc.				\$ 7,830.00

CP&Y

Employee Name	Classification	Contract Rate	Hours This Period	Total
Jeff Regnier	Inspector III	\$ 81.00	13.5	\$ 1,093.50
Jeff Regnier - OT	Inspector III	\$ 121.50	0.0	\$ -
Sub-Total Labor - CP&Y				\$ 1,093.50

Total Task 1: Bellaire - 13202	\$ 8,923.50
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Task 2: Chimney Rock - X20

Invoice No.: 9638

Invoice Period: March 1, 2018

To March 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	0.0	\$ -
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Sub-Total Labor - Othon, Inc.				\$ -

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 - CP&Y				\$ -

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

Invoice No.: 9638**Invoice Period:** March 1, 2018 **To** March 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	10.0	\$ 1,566.00
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Sub-Total Labor - Othon, Inc.				\$ 1,566.00

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 - CP&Y				\$ -

Total Task 3: W Airport Rt Turn Lane - 13411	\$ 1,566.00
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Task 4: Owens Road - 13403

Invoice No.: 9638

Invoice Period: March 1, 2018

To March 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	20.0	\$ 3,132.00
Woodford Lusk	Inspector II	\$ 75.60	0.0	\$ -
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Sub-Total Labor - Othon, Inc.				\$ 3,132.00

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 - CP&Y				\$ -

Total Task 4: Owens Road - 13403	\$ 3,132.00
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Task 5: Sugar Land Howell - 13211

Invoice No.: 9638

Invoice Period: March 1, 2018

To March 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	0.0	\$ -
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Sub-Total Labor - Othon, Inc.				\$ 7,516.80

CP&Y

Employee Name	Classification	Contract Rate	Hours This Period	Total
Jeff Regnier	Inspector III	\$ 81.00	116.0	\$ 9,396.00
Jeff Regnier - OT	Inspector III	\$ 121.50	0.0	\$ -
Sub-Total Labor - CP&Y				\$ 9,396.00

Task 5: Sugar Land Howell - 13211

\$ 16,912.80

ROBERT E. BAKER

Timesheet Date: 03/30/2018

Project	Phase	Activity	Employee Type	Sat-24	Sun-25	Mon-26	Tue-27	Wed-28	Thu-29	Fri-30	Total
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	DIVISION MANAGER			4.00	4.00	3.00	3.00		14.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER			3.00	1.00	3.00	4.00		11.00
17229136 2013 Mobility Bond Program	Task 4: Owens Road - 13403	Billable Time	DIVISION MANAGER			1.00		1.00			2.00
Regular total				0.00	0.00	8.00	5.00	7.00	7.00	0.00	27.00
Timesheet total				0.00	0.00	8.00	5.00	7.00	7.00	0.00	27.00

Employee submitted	ROBERT E. BAKER	04/02/2018
Supervisor approved		
Accounting approved		

Timesheet Date: 03/23/2018

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			2.00	2.00	2.00	2.00	2.00	10.00
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	DIVISION MANAGER			4.00	2.00	2.00	2.00	2.00	12.00
17229136 2013 Mobility Bond Program	Task 4: Owens Road - 13403	Billable Time	DIVISION MANAGER			1.00		1.00	1.00	2.00	5.00
17229136 2013 Mobility Bond Program	Task 3: West Airport Rt Turn Lane - 13411	Billable Time	DIVISION MANAGER				1.00			1.00	2.00
Regular total				0.00	0.00	7.00	5.00	5.00	5.00	7.00	29.00
Timesheet total				0.00	0.00	7.00	5.00	5.00	5.00	7.00	29.00

Employee submitted	ROBERT E. BAKER	03/26/2018
Supervisor approved		
Accounting approved	SHARON D. NELSON	03/27/2018

Timesheet Date: 03/16/2018

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 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER			1.00	3.00	1.00	2.00	2.00	9.00
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	DIVISION MANAGER			2.00	3.00		4.00	1.00	10.00
17229136 2013 Mobility Bond Program	Task 4: Owens Road - 13403	Billable Time	DIVISION MANAGER			3.00	1.00	2.00		2.00	8.00
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	6.00	7.00	3.00	7.00	5.00	28.00
Timesheet total				0.00	0.00	6.00	7.00	3.00	7.00	5.00	28.00

Employee submitted	ROBERT E. BAKER	03/20/2018
Supervisor approved	CHARLES A. OTHON	03/20/2018
Accounting approved	SHARON D. NELSON	03/21/2018

Timesheet Date: 03/09/2018

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 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER			3.00	1.00	3.00	2.00	3.00	12.00
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	DIVISION MANAGER			2.00	1.00	2.00	2.00	3.00	10.00
17229136 2013 Mobility Bond Program	Task 4: Owens Road - 13403	Billable Time	DIVISION MANAGER				1.00			1.00	2.00
17229136 2013 Mobility Bond Program	Task 3: West Airport Rt Turn Lane - 13411	Billable Time	DIVISION MANAGER				3.00	2.00	1.00	1.00	7.00
Regular total				0.00	0.00	5.00	6.00	7.00	5.00	8.00	31.00
Timesheet total				0.00	0.00	5.00	6.00	7.00	5.00	8.00	31.00

ROBERT E. BAKER

Timesheet Date: 03/09/2018

Employee submitted	ROBERT E. BAKER	03/13/2018
Supervisor approved	CHARLES A. OTHON	03/20/2018
Accounting approved	SHARON D. NELSON	03/13/2018

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 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER						3.00	3.00	6.00
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						1.00	2.00	3.00
Regular total				0.00	0.00	0.00	0.00	0.00	6.00	7.00	13.00
Timesheet total				0.00	0.00	0.00	0.00	0.00	6.00	7.00	13.00

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



Partners for a Better Quality of Life

April 10, 2018

Invoice No: FTBC1400082.01 - 3

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 March 1, 2018 to March 31, 2018

Phase 01 Owens Road
Total this Phase 0.00

Phase 02 Bellaire Blvd
Professional Personnel

	Hours	Rate	Amount
Inspector Regnier, Jeff	13.50	81.00	1,093.50
Totals	13.50		1,093.50
Total Labor			1,093.50
Total this Phase			\$1,093.50

Phase 03 Sugarland-Howell Rd
Professional Personnel

	Hours	Rate	Amount
Inspector Regnier, Jeff	116.00	81.00	9,396.00
Totals	116.00		9,396.00
Total Labor			9,396.00
Total this Phase			\$9,396.00
Total this Invoice			<u>\$10,489.50</u>

Outstanding Invoices

Number	Date	Balance
2	3/7/2018	13,486.50
Total		13,486.50

11757 Katy Freeway, Suite 1540
Houston, Texas 77079

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



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

Phase 02 Bellaire Blvd

Professional Personnel

			Hours	Rate	Amount
Inspector					
31332	8 - Regnier, Jeff	3/6/2018	1.00	81.00	81.00
31332	8 - Regnier, Jeff	3/7/2018	1.00	81.00	81.00
31332	8 - Regnier, Jeff	3/8/2018	5.00	81.00	405.00
31332	8 - Regnier, Jeff	3/9/2018	3.00	81.00	243.00
31332	8 - Regnier, Jeff	3/12/2018	1.00	81.00	81.00
31332	8 - Regnier, Jeff	3/21/2018	2.50	81.00	202.50
	Totals		13.50		1,093.50
	Total Labor				1,093.50

Total this Phase \$1,093.50

Phase 03 Sugarland-Howell Rd

Professional Personnel

			Hours	Rate	Amount
Inspector					
31332	8 - Regnier, Jeff	3/6/2018	6.00	81.00	486.00
31332	8 - Regnier, Jeff	3/7/2018	8.00	81.00	648.00
31332	8 - Regnier, Jeff	3/8/2018	5.00	81.00	405.00
31332	8 - Regnier, Jeff	3/9/2018	4.00	81.00	324.00
31332	8 - Regnier, Jeff	3/12/2018	8.00	81.00	648.00
31332	8 - Regnier, Jeff	3/13/2018	10.00	81.00	810.00
31332	8 - Regnier, Jeff	3/14/2018	10.00	81.00	810.00
31332	8 - Regnier, Jeff	3/15/2018	10.00	81.00	810.00
31332	8 - Regnier, Jeff	3/16/2018	6.00	81.00	486.00
31332	8 - Regnier, Jeff	3/19/2018	7.00	81.00	567.00
31332	8 - Regnier, Jeff	3/20/2018	8.50	81.00	688.50
31332	8 - Regnier, Jeff	3/21/2018	5.50	81.00	445.50
31332	8 - Regnier, Jeff	3/22/2018	9.00	81.00	729.00
31332	8 - Regnier, Jeff	3/23/2018	6.00	81.00	486.00
31332	8 - Regnier, Jeff	3/26/2018	5.00	81.00	405.00
31332	8 - Regnier, Jeff	3/27/2018	8.00	81.00	648.00
	Totals		116.00		9,396.00
	Total Labor				9,396.00

Total this Phase \$9,396.00

Total this Project \$10,489.50

Total this Report \$10,489.50

11757 Katy Freeway, Suite 1540
Houston, Texas 77079
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www.cpyi.com



Detailed Timesheet for the Period Ending 3/15/2018

Wednesday, April 4, 2018
4:42:54 PM

CP&Y

Employee 31332 Regnier, Jeff

Signed _____

Approved Electronically by: Hodges, Gary L 3/16/2018 8:04:40 PM

Posted

Organization CEI/CEI

Vacation

Vacation

Reg

Total Hr	Thu 3/1	Fri 3/2	Sat 3/3	Sun 3/4	Mon 3/5	Tue 3/6	Wed 3/7	Thu 3/8	Fri 3/9	Sat 3/10	Sun 3/11	Mon 3/12	Tue 3/13	Wed 3/14	Thu 3/15
24.00	8.00	8.00			8.00										

FTBC1400082.01
02

Fort Bend Mobility Construction Management
Bellaire Blvd

Client: Othon, Inc.

00

Reg

11.00						1.00	1.00	5.00	3.00			1.00			
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3/6 checked various things on job.

3/7 crew working on change order removing the concrete for the new ADA sidewalks and ramps to be installed next week.

3/8 measuring the total quantities of concrete for the roadway and curb; sidewalk.

3/9 finished measuring concrete pavement and sidewalk

3/12 ckd on job

03

Sugarland-Howell Rd

00

Reg

61.00						6.00	8.00	5.00	4.00			8.00	10.00	10.00	10.00
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3/6 checked onsite rip rap concrete bull rock wrong material.

3/7 excavating the entry way to the daycare and roadway between the daycare and Royal Hill road.

3/8 crews are forming and placing steel in at the 1st half of the daycare roadway in fast track to be poured friday morning at 11 am.

3/9 poured PCC at the 1st half of the daycare fast track

3/12 passed steel inspection then poured PCC until 5:30 pm problems getting the concrete here in a timely manner. poured the fast track area at plantation valley drive.

3/13 Crews poured PCC for the second half of the day care center HE was used. crews continued working on storm structures.

3/14 crews worked on getting the sidewalk ready to pour at the daycare, also, crews working on the excavating of the entry way to the sewer plant. also, another crew working on the inlet structures.

Detailed Timesheet for the Period Ending 3/31/2018

Wednesday, April 4, 2018
4:40:25 PM

CP&Y

Employee 31332 Regnier, Jeff

Signed _____

Approved Electronically by: Hullum, Samantha Jo 3/29/2018 5:28:02 PM

Posted

Organization CEI:CEI

		Total Hr	Fri 3/16	Sat 3/17	Sun 3/18	Mon 3/19	Tue 3/20	Wed 3/21	Thu 3/22	Fri 3/23	Sat 3/24	Sun 3/25	Mon 3/26	Tue 3/27	Wed 3/28	Thu 3/29	Fri 3/30	Sat 3/31
Vacation	Vacation																	
	Reg	11.00													8.00	3.00		
Holiday	Holiday																	
	Reg	8.00															8.00	
FTBC1400082.01	Fort Bend Mobility Construction Manageme																	
03	Sugarland-Howell Rd																	
00																		
	Reg	53.50	6.00			7.00	8.50	5.50	9.00	4.50			5.00	8.00				
	Ovt	1.50								1.50								

Client: Othon, Inc.

3/16
sugarland and howell working on excavating roadway.
3/19 worked on Sugarland and Howell PCC placed at Plantation Valley dr.
3/20 sugarland crews working on excavation of roadway, and bridge work abutment tie ins. Forming up the sidewalk areas at Plantation Valley Drive.
3/21 crews worked on bridge abutment and pile caps today, and crew #2 worked on excavation of roadway. Crew # 3 got the sidewalk ready to place PCC for Friday.
3/22 crews working on lime stabilization and pier caps and abutments on bridge. 30 tons of lime placed today, and crew# 3 placing steel today for sidewalks at plantation Valley Dr.
3/23 crew poured the sidewalk at plantation Valley Dr. from 11:30 am to 1:00 pm, then crew #2 still working on bridge deck getting the pier caps and abutments ready for Monday's pour.
3/26 crews poured the bridge caps and abutments today at 12:30 pm.
3/27 crews working on roadway today getting ready to place steel for roadway from daycare to plantation Valley drive. Crew # 2 fixing the sprinkler system at the south corner of Strutton Dr. off of sugarland and Howell.

Detailed Timesheet for the Period Ending 3/31/2018

Wednesday, April 4, 2018
4:40:25 PM

CP&Y

Employee 31332 Regnier, Jeff

FTBC1400032.01 Fort Bend Mobility Construction Managem
02 Bellaire Blvd

Client: Othon, Inc.

CO

Total Hr	Fri 3/16	Sat 3/17	Sun 3/18	Mon 3/19	Tue 3/20	Wed 3/21	Thu 3/22	Fri 3/23	Sat 3/24	Sun 3/25	Mon 3/26	Tue 3/27	Wed 3/28	Thu 3/29	Fri 3/30	Sat 3/31
Reg	2.50					2.50										

3/21 poured the curb at San Pablo street

DAILY TOTALS

Reg	83.00	8.00		10.00	8.50	8.00	9.00	4.50			8.00	8.00	8.00	3.00	8.00	
Ovt	5.50	1.00						4.50								

Respectfully submitted,

Gary L. Hodges

Gary Hodges

