PO #152921
OMS Rec 447541

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

May 3, 2018

Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Invoice No.: 9653
Othon Project No.: 17229136
Contract Amount: $692,000.00

Attn: Richard Stolleis, P.E.

Fort Bend County 2013 Mobility Program
April 1, 2018 To April 30, 2018

Project Description	Total to Date	Previously Invoiced	Amount Due	
Task 1: Bellaire - 13202	$120,227.25	$114,654.45	$5,572.80	line 4
Task 2: Chimney Rock - X20	$30,459.15	$30,459.15	$0.00	
Task 3: W Airport Rt Turn Lane - 13411	$31,832.10	$31,832.10	$0.00	
Task 4: Owens Road - 13403	$65,517.30	$63,951.30	$1,566.00	line 9
Task 5: Sugar Land Howell - 13211	$83,118.30	$62,517.30	$20,601.00	line 8
TOTAL	$331,154.10	$303,414.30	$27,739.80	

Total Due This Invoice: **$27,739.80**

OK, JSS
05/07/18

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
Sr Vice President

OTHON

Task 1: Bellaire - 13202

Invoice No.: 9653
Invoice Period: April 1, 2018 To April 30, 2018
Othon Project No.: 17229136

Labor - Othon, Inc.

Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	$ 156.60	33.0	$ 5,167.80
Woodford Lusk	Inspector II	$ 75.60	0.0	$ -
Sharon Nelson	Document Control	$ 75.00	0.0	$ -
	Sub-Total Labor - Othon, Inc.			$ 5,167.80

CP&Y

Employee Name	Classification	Contract Rate	Hours This Period	Total
Jeff Regnier	Inspector III	$ 81.00	5.0	$ 405.00
Jeff Regnier - OT	Inspector III	$ 121.50	0.0	$ -
	Sub-Total Labor - CP&Y			$ 405.00

Total Task 1: Bellaire - 13202	**$ 5,572.80**

OTHON

Task 4: Owens Road - 13403

Invoice No.: 9653
Invoice Period: April 1, 2018 To April 30, 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
Woodford Lusk	Inspector II	$ 75.60	0.0	$ -
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 4: Owens Road - 13403	**$ 1,566.00**

OTHON

Task 5: Sugar Land Howell - 13211

Invoice No.: 9653
Invoice Period: April 1, 2018 To April 30, 2018
Othon Project No.: 17229136

Labor - Othon, Inc.

Employee Name	Classification	Contract Rate	Hours This Period	Total
Robert E Baker	Construction Manager	$ 156.60	55.0	$ 8,613.00
Woodford Lusk	Inspector II	$ 75.60	0.0	$ -
Sharon Nelson	Document Control	$ 75.00	0.0	$ -
	Sub-Total Labor - Othon, Inc.			$ 8,613.00

CP&Y

Employee Name	Classification	Contract Rate	Hours This Period	Total
Jeff Regnier	Inspector III	$ 81.00	148.0	$ 11,988.00
Jeff Regnier - OT	Inspector III	$ 121.50	0.0	$ -
	Sub-Total Labor - CP&Y			$ 11,988.00

Task 5: Sugar Land Howell - 13211	**$ 20,601.00**

ROBERT E. BAKER

Timesheet Date: 04/27/2018

Project	Phase	Activity	Employee Type	Sat-21	Sun-22	Mon-23	Tue-24	Wed-25	Thu-26	Fri-27	Total
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	DIVISION MANAGER			1.00	1.00	1.00	1.00	2.00	6.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER			4.00	3.00	3.00	3.00	2.00	15.00
17229136 2013 Mobility Bond Program	Task 4: Owens Road - 13403	Billable Time	DIVISION MANAGER				2.00		1.00		3.00
			Regular total	0.00	0.00	5.00	6.00	4.00	5.00	4.00	24.00
			Timesheet total	0.00	0.00	5.00	6.00	4.00	5.00	4.00	24.00

Employee submitted	ROBERT E. BAKER	04/30/2018
Supervisor approved		
Accounting approved	SHARON D. NELSON	05/01/2018

Timesheet Date: 04/20/2018

Project	Phase	Activity	Employee Type	Sat-14	Sun-15	Mon-16	Tue-17	Wed-18	Thu-19	Fri-20	Total
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	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		1.00		3.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER			4.00	2.00	4.00	4.00		14.00
			Regular total	0.00	0.00	5.00	5.00	5.00	6.00	0.00	21.00
			Timesheet total	0.00	0.00	5.00	5.00	5.00	6.00	0.00	21.00

Employee submitted	ROBERT E. BAKER	04/23/2018
Supervisor approved	CHARLES A. OTHON	04/30/2018
Accounting approved	SHARON D. NELSON	04/24/2018

Timesheet Date: 04/13/2018

Project	Phase	Activity	Employee Type	Sat-07	Sun-08	Mon-09	Tue-10	Wed-11	Thu-12	Fri-13	Total
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	DIVISION MANAGER			1.00	1.00	1.00	3.00	1.00	7.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER			3.00	3.00	3.00	2.00	2.00	13.00
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	4.00	5.00	4.00	5.00	4.00	22.00
			Timesheet total	0.00	0.00	4.00	5.00	4.00	5.00	4.00	22.00

Employee submitted	ROBERT E. BAKER	04/16/2018
Supervisor approved	CHARLES A. OTHON	04/30/2018
Accounting approved	SHARON D. NELSON	04/24/2018

Timesheet Date: 04/06/2018

Project	Phase	Activity	Employee Type	Sat-31	Sun-01	Mon-02	Tue-03	Wed-04	Thu-05	Fri-06	Total
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	DIVISION MANAGER			5.00	1.00	3.00	3.00	4.00	16.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER			1.00	2.00	4.00	4.00	2.00	13.00
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	6.00	3.00	8.00	7.00	7.00	31.00
			Timesheet total	0.00	0.00	6.00	3.00	8.00	7.00	7.00	31.00

Employee submitted	ROBERT E. BAKER	04/09/2018
Supervisor approved	CHARLES A. OTHON	04/30/2018
Accounting approved	SHARON D. NELSON	04/10/2018

17229136

Partners for a Better Quality of Life

ENTERED

May 3, 2018
Invoice No: FTBC1400082.01 - 4

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 April 1, 2018 to April 30, 2018

Phase 01 Owens Road

Total this Phase **0.00**

Phase 02 Bellaire Blvd

Professional Personnel

	Hours	Rate	Amount	
Inspector				
Regnier, Jeff	5.00	81.00	405.00	
Totals	5.00		405.00	
Total Labor				**405.00**

Total this Phase **$405.00**

Phase 03 Sugarland-Howell Rd

Professional Personnel

	Hours	Rate	Amount	
Inspector				
Regnier, Jeff	148.00	81.00	11,988.00	
Totals	148.00		11,988.00	
Total Labor				**11,988.00**

Total this Phase **$11,988.00**

Total this Invoice **$12,393.00**

Outstanding Invoices

Number	Date	Balance
3	4/10/2018	10,489.50
Total		**10,489.50**

APPROVED FOR PAYMENT
Robert E. Bach 5/04/2018
Signature Date

REMIT PAYMENT TO:
CP&Y, Inc.
1820 Regal Row, Ste. 200
Dallas TX 75235

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

Respectfully submitted,

Gary J Hodges

Gary Hodges

REMIT PAYMENT TO:
CP&Y, Inc.
1820 Regal Row, Ste. 200
Dallas TX 75235

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

Billing Backup

Thursday, May 3, 2018

CP&Y — Invoice 4 Dated 5/3/2018 — 8:36:12 AM

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	4/26/2018	5.00	81.00	405.00	
	Totals		5.00		405.00	
	Total Labor					**405.00**

Total this Phase **$405.00**

Phase 03 Sugarland-Howell Rd

Professional Personnel

			Hours	Rate	Amount	
Inspector						
31332	8 - Regnier, Jeff	4/2/2018	10.00	81.00	810.00	
31332	8 - Regnier, Jeff	4/3/2018	8.50	81.00	688.50	
31332	8 - Regnier, Jeff	4/4/2018	9.00	81.00	729.00	
31332	8 - Regnier, Jeff	4/5/2018	8.00	81.00	648.00	
31332	8 - Regnier, Jeff	4/6/2018	6.00	81.00	486.00	
31332	8 - Regnier, Jeff	4/9/2018	6.00	81.00	486.00	
31332	8 - Regnier, Jeff	4/10/2018	8.50	81.00	688.50	
31332	8 - Regnier, Jeff	4/11/2018	8.00	81.00	648.00	
31332	8 - Regnier, Jeff	4/12/2018	8.00	81.00	648.00	
31332	8 - Regnier, Jeff	4/13/2018	6.50	81.00	526.50	
31332	8 - Regnier, Jeff	4/16/2018	6.50	81.00	526.50	
31332	8 - Regnier, Jeff	4/17/2018	8.00	81.00	648.00	
31332	8 - Regnier, Jeff	4/18/2018	8.00	81.00	648.00	
31332	8 - Regnier, Jeff	4/19/2018	8.00	81.00	648.00	
31332	8 - Regnier, Jeff	4/20/2018	6.00	81.00	486.00	
31332	8 - Regnier, Jeff	4/23/2018	6.00	81.00	486.00	
31332	8 - Regnier, Jeff	4/24/2018	8.00	81.00	648.00	
31332	8 - Regnier, Jeff	4/25/2018	8.50	81.00	688.50	
31332	8 - Regnier, Jeff	4/26/2018	4.00	81.00	324.00	
31332	8 - Regnier, Jeff	4/27/2018	6.50	81.00	526.50	
	Totals		148.00		11,988.00	
	Total Labor					**11,988.00**

Total this Phase **$11,988.00**

Total this Project **$12,393.00**

Total this Report **$12,393.00**

REMIT PAYMENT TO:
CP&Y, Inc.
1820 Regal Row, Ste. 200
Dallas TX 75235

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

Detailed Timesheet for the Period Ending 4/15/2018

Wednesday, May 2, 2018
3:01:23 PM

CP&Y

Employee 31332 **Regnier, Jeff**

Signed ______________________

Posted

Approved Electronically by: Hodges, Gary L 4/16/2018 7:21:38 AM

Organization CEI:CEI

FTBC1400082.01 Fort Bend Mobility Construction Manageme — Client: Othon, Inc.
03 Sugarland-Howell Rd
00

	Total Hr	Sun 4/1	Mon 4/2	Tue 4/3	Wed 4/4	Thu 4/5	Fri 4/6	Sat 4/7	Sun 4/8	Mon 4/9	Tue 4/10	Wed 4/11	Thu 4/12	Fri 4/13	Sat 4/14	Sun 4/15
Reg	70.50		8.00	8.00	8.00	8.00	4.50			5.00	8.00	8.00	8.00	5.00		
Ovt	8.00		2.00	.50	1.00		1.50			1.00	.50			1.50		

4/2 crews poured 300 yards of PCC for the westbound traffic. two truck were out of spec and were sent back.

4/3 crew forming up to pour pcc tomarro.

4/4 poured pcc on roadway from station 23+00 to station 34+00 at the apron area valero we had a few issues.

4/5 crews working on roadway prepairing steel placement and forms for tommarros pour.

4/6 crew poured 200 cubic yards of PCC for the new road northbound surgarland and howell.

4/9 crews working on roadway inspected the steel placement from station 15+39 to station 16+75 on surgarland and Howell. Then PCC was placed at 12:30 pm no notification was given.

4/10 crew placed steel and forms today.Curb was placed at 12 noon.

4/11 Contractor working on forming and getting ready to place PCC tomarro.wesley stopped by to check on things.

4/12 Contractor pouring PCC at surgarland and Howell sidewalk issues with staggering but worked out.

4/13 crew poured PCC for sidewalks northbound side 40 cyds total.

Detailed Timesheet for the Period Ending 4/30/2018

CP&Y

Wednesday, May 2, 2018
3:01:53 PM

Employee **31332** **Regnier, Jeff**

Signed ______________________________

Approved **Electronically by: Serrato, Veronica 5/1/2018 8:33:17 AM**

Posted

Organization CEI:CEI

			Total Hr	Mon 4/16	Tue 4/17	Wed 4/18	Thu 4/19	Fri 4/20	Sat 4/21	Sun 4/22	Mon 4/23	Tue 4/24	Wed 4/25	Thu 4/26	Fri 4/27	Sat 4/28	Sun 4/29	Mon 4/30
Vacation	Vacation	Reg	5.00															5.00
FTBC1400082.01 03 00	Fort Bend Mobility Construction Manageme Sugarland-Howell Rd (Client: Othon, Inc.)	Reg	63.00	6.50	8.00	8.00	8.00	3.50			6.00	8.00	8.50	4.00	2.50			
		Ovt	6.50					2.50							4.00			

4/16
contractor placed pcc for sidewalks today. 30 yards total no ADA ramps.
4/17 crews worked on pouring pcc at 3:30 pm and conued working on Bridge decking.
4/18 crews worked on forming up more ramps, and continued working on the bridge deck.
4/19 getting sidewalks ready to pour for friday,and ADA ramps.
4/20 crew poured sidewalks and ada ramps of 7 yards.
4/23 poured PCC at the bridge and the sidewalk.
4/24 contractor working on bridge deck and approach.
4/25 Crew poured apron at the southbound ln. sub-contractor filled cracks.
4/26 crew working on forming at bridge sidewalk, and sub-contractor filling cracks on roadway.
4/27 poured pcc at sidewalk bridge deck

			Total Hr	Mon 4/16	Tue 4/17	Wed 4/18	Thu 4/19	Fri 4/20	Sat 4/21	Sun 4/22	Mon 4/23	Tue 4/24	Wed 4/25	Thu 4/26	Fri 4/27	Sat 4/28	Sun 4/29	Mon 4/30
FTBC1400082.01 02 00	Fort Bend Mobility Construction Manageme Bellaire Blvd (Client: Othon, Inc.)	Reg	5.00											5.00				

4/26 crew poured back PCC for sidewalks.