



PO # 152921
line 001 AMS Rec 462915

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

September 10, 2018

Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Invoice No.: 9858
Othon Project No.: 17229136
Contract Amount: \$692,000.00

Attn: Richard Stolleis, P.E.

Fort Bend County 2013 Mobility Program				
August 1, 2018		To	August 31, 2018	
Project Description	Total to Date	Previously Invoiced	Amount Due	
Task 1: Bellaire - 13202	\$129,185.85	\$127,933.05	\$1,252.80	
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	\$66,613.50	\$66,613.50	\$0.00	
Task 5: Sugar Land Howell - 13211	\$160,638.00	\$145,428.90	\$15,209.10	
Task 6: Ludwig Rd - 13208	\$0.00	\$0.00	\$0.00	
Task 7: Beechnut Blvd - 13201	\$22,831.20	\$5,734.80	\$17,096.40	
TOTAL	\$441,559.80	\$408,001.50	\$33,558.30	

Total Due This Invoice: **\$33,558.30**

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
09/11/18



Task 1: Bellaire - 13202

Invoice No.: 9858

Invoice Period: August 1, 2018

To August 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	8.0	\$ 1,252.80
Woodford Lusk	Inspector II	\$ 75.60	0.0	\$ -
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Sub-Total Labor - Othon, Inc.				\$ 1,252.80

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 1: Bellaire - 13202	\$ 1,252.80
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Task 5: Sugar Land Howell - 13211

Invoice No.: 9858

Invoice Period: August 1, 2018

To August 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	56.0	\$ 8,769.60
Woodford Lusk	Inspector II	\$ 75.60	0.0	\$ -
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Sub-Total Labor - Othon, Inc.				\$ 8,769.60

CP&Y

Employee Name	Classification	Contract Rate	Hours This Period	Total
Jeff Regnier	Inspector III	\$ 81.00	79.5	\$ 6,439.50
Jeff Regnier - OT	Inspector III	\$ 121.50	0.0	\$ -
Sub-Total Labor - CP&Y				\$ 6,439.50

Task 5: Sugar Land Howell - 13211

\$ 15,209.10



Task 7: Beechnut Blvd - 13201

Invoice No.: 9858

Invoice Period: August 1, 2018

To August 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	59.0	\$ 9,239.40
Woodford Lusk	Inspector II	\$ 75.60	0.0	\$ -
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Sub-Total Labor - Othon, Inc.				\$ 9,239.40

CP&Y

Employee Name	Classification	Contract Rate	Hours This Period	Total
Jeff Regnier	Inspector III	\$ 81.00	97.0	\$ 7,857.00
Jeff Regnier - OT	Inspector III	\$ 121.50	0.0	\$ -
Sub-Total Labor - CP&Y				\$ 7,857.00

Task 7: Beechnut Blvd - 13201

\$ 17,096.40

ROBERT E. BAKER

Timesheet Date: 08/31/2018

Project	Phase	Activity	Employee Type	Sat-25	Sun-26	Mon-27	Tue-28	Wed-29	Thu-30	Fri-31	Total
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	DIVISION MANAGER			2.00	4.00	4.00	2.00	1.00	13.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER			2.00	3.00	4.00	1.00	1.00	11.00
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	DIVISION MANAGER				1.00				1.00
Regular total				0.00	0.00	4.00	8.00	8.00	3.00	2.00	25.00
Timesheet total				0.00	0.00	4.00	8.00	8.00	3.00	2.00	25.00

Employee submitted	ROBERT E. BAKER	09/05/2018
Supervisor approved	CHARLES A. OTHON	09/06/2018
Accounting approved	SHARON D. NELSON	09/06/2018

Timesheet Date: 08/24/2018

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 7: Beechmut Blvd - 13201	Billable Time	DIVISION MANAGER			4.00	3.00	3.00	2.00	2.00	14.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER			1.00	2.00	2.00	4.00	1.00	10.00
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	DIVISION MANAGER			3.00	1.00				4.00
Regular total				0.00	0.00	8.00	6.00	5.00	6.00	3.00	28.00
Timesheet total				0.00	0.00	8.00	6.00	5.00	6.00	3.00	28.00

Employee submitted	ROBERT E. BAKER	08/27/2018
Supervisor approved	CHARLES A. OTHON	09/06/2018
Accounting approved	SHARON D. NELSON	08/28/2018

Timesheet Date: 08/17/2018

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 7: Beechmut Blvd - 13201	Billable Time	DIVISION MANAGER			2.00	2.00	2.00	3.00	3.00	12.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER			2.00	3.00	3.00	2.00	2.00	12.00
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	DIVISION MANAGER						1.00	2.00	3.00
Regular total				0.00	0.00	4.00	5.00	5.00	6.00	7.00	27.00
Timesheet total				0.00	0.00	4.00	5.00	5.00	6.00	7.00	27.00

Employee submitted	ROBERT E. BAKER	08/20/2018
Supervisor approved	CHARLES A. OTHON	09/06/2018
Accounting approved	SHARON D. NELSON	09/06/2018

Timesheet Date: 08/10/2018

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 7: Beechmut Blvd - 13201	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			3.00	2.00	2.00	4.00	3.00	14.00
Regular total				0.00	0.00	5.00	4.00	4.00	6.00	5.00	24.00
Timesheet total				0.00	0.00	5.00	4.00	4.00	6.00	5.00	24.00

Employee submitted	ROBERT E. BAKER	08/13/2018
Supervisor approved	CHARLES A. OTHON	08/20/2018
Accounting approved	SHARON D. NELSON	09/14/2018

ROBERT E. BAKER

Timesheet Date: 08/03/2018

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 7: Beechmut Blvd - 13201	Billable Time	DIVISION MANAGER					2.00	2.00	6.00	10.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER					3.00	4.00	2.00	9.00
Regular total				0.00	0.00	0.00	0.00	5.00	6.00	8.00	19.00
Timesheet total				0.00	0.00	0.00	0.00	5.00	6.00	8.00	19.00

Employee submitted	ROBERT E. BAKER	08/06/2018
Supervisor approved	CHARLES A. OTHON	08/20/2018
Accounting approved	SHARON D. NELSON	08/14/2018



Partners for a Better Quality of Life

ENTERED

September 4, 2018

Invoice No:

FTBC1400082.01 - 8

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 August 1, 2018 to August 31, 2018

Phase	01	Owens Road	Total this Phase	0.00
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Phase	02	Bellaire Blvd	Total this Phase	0.00
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Phase	03	Sugarland-Howell Rd		
Professional Personnel				
		Hours	Rate	Amount
Inspector				
Regnier, Jeff		79.50	81.00	6,439.50
Totals		79.50		6,439.50
Total Labor				6,439.50
Total this Phase				\$6,439.50

Phase	04	Beechnut		
Professional Personnel				
		Hours	Rate	Amount
Inspector				
Regnier, Jeff		97.00	81.00	7,857.00
Totals		97.00		7,857.00
Total Labor				7,857.00
Total this Phase				\$7,857.00

Phase	EXP	Expenses	Total this Phase	0.00
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APPROVED FOR PAYMENT

R. P. Baker 9/01/18

Signature Date

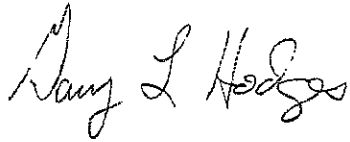
Total this Invoice \$14,296.50

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.cpyl.com



Respectfully submitted,



Gary Hodges

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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
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Billing Backup

Tuesday, September 4, 2018

CP&Y

Invoice 8 Dated 9/4/2018

4:58:48 PM

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

Phase 03 Sugarland-Howell Rd

Professional Personnel

			Hours	Rate	Amount
Inspector					
31332	8 - Regnier, Jeff	8/1/2018	5.00	81.00	405.00
31332	8 - Regnier, Jeff	8/2/2018	5.00	81.00	405.00
31332	8 - Regnier, Jeff	8/6/2018	5.00	81.00	405.00
31332	8 - Regnier, Jeff	8/7/2018	5.00	81.00	405.00
31332	8 - Regnier, Jeff	8/8/2018	4.00	81.00	324.00
31332	8 - Regnier, Jeff	8/9/2018	4.50	81.00	364.50
31332	8 - Regnier, Jeff	8/10/2018	1.00	81.00	81.00
31332	8 - Regnier, Jeff	8/13/2018	4.00	81.00	324.00
31332	8 - Regnier, Jeff	8/14/2018	4.00	81.00	324.00
31332	8 - Regnier, Jeff	8/15/2018	4.00	81.00	324.00
31332	8 - Regnier, Jeff	8/16/2018	4.00	81.00	324.00
31332	8 - Regnier, Jeff	8/17/2018	4.00	81.00	324.00
31332	8 - Regnier, Jeff	8/20/2018	1.00	81.00	81.00
31332	8 - Regnier, Jeff	8/21/2018	1.00	81.00	81.00
31332	8 - Regnier, Jeff	8/22/2018	5.00	81.00	405.00
31332	8 - Regnier, Jeff	8/23/2018	2.00	81.00	162.00
31332	8 - Regnier, Jeff	8/24/2018	3.00	81.00	243.00
31332	8 - Regnier, Jeff	8/27/2018	3.00	81.00	243.00
31332	8 - Regnier, Jeff	8/28/2018	6.00	81.00	486.00
31332	8 - Regnier, Jeff	8/29/2018	4.00	81.00	324.00
31332	8 - Regnier, Jeff	8/30/2018	4.00	81.00	324.00
31332	8 - Regnier, Jeff	8/31/2018	1.00	81.00	81.00
Totals			79.50		6,439.50
Total Labor					6,439.50
				Total this Phase	\$6,439.50

Phase 04 Beechnut

Professional Personnel

			Hours	Rate	Amount
Inspector					
31332	8 - Regnier, Jeff	8/1/2018	3.00	81.00	243.00
31332	8 - Regnier, Jeff	8/2/2018	3.00	81.00	243.00
31332	8 - Regnier, Jeff	8/6/2018	3.00	81.00	243.00
31332	8 - Regnier, Jeff	8/7/2018	3.00	81.00	243.00
31332	8 - Regnier, Jeff	8/8/2018	4.50	81.00	364.50
31332	8 - Regnier, Jeff	8/9/2018	4.50	81.00	364.50
31332	8 - Regnier, Jeff	8/10/2018	4.00	81.00	324.00
31332	8 - Regnier, Jeff	8/13/2018	4.00	81.00	324.00

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Project	FTBC1400082.01	Fort Bend Mobility Construction Manageme	Invoice	8
31332	8 - Regnier, Jeff	8/14/2018	4.00	81.00
31332	8 - Regnier, Jeff	8/15/2018	4.00	81.00
31332	8 - Regnier, Jeff	8/16/2018	4.00	81.00
31332	8 - Regnier, Jeff	8/17/2018	4.00	81.00
31332	8 - Regnier, Jeff	8/20/2018	9.00	81.00
31332	8 - Regnier, Jeff	8/21/2018	7.00	81.00
31332	8 - Regnier, Jeff	8/22/2018	3.00	81.00
31332	8 - Regnier, Jeff	8/23/2018	6.00	81.00
31332	8 - Regnier, Jeff	8/24/2018	3.00	81.00
31332	8 - Regnier, Jeff	8/27/2018	6.00	81.00
31332	8 - Regnier, Jeff	8/28/2018	4.00	81.00
31332	8 - Regnier, Jeff	8/29/2018	4.00	81.00
31332	8 - Regnier, Jeff	8/30/2018	4.00	81.00
31332	8 - Regnier, Jeff	8/31/2018	6.00	81.00
	Totals		97.00	7,857.00
	Total Labor			7,857.00
		Total this Phase		\$7,857.00
		Total this Project		\$14,296.50
		Total this Report		\$14,296.50

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 Dallas TX 75235

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Detailed Timesheet for the Period Ending 8/15/2018

Tuesday, September 4, 2018

12:07:52 PM

CP&Y

Employee 31332 Regnier, Jeff

Signed

Approved Electronically by: Brooks, Stacey M. 8/16/2018 8:36:43 AM

Posted

Organization CEI:CEI

Vacation

Vacation

Reg

Total Hr	Wed 8/1	Thu 8/2	Fri 8/3	Sat 8/4	Sun 8/5	Mon 8/6	Tue 8/7	Wed 8/8	Thu 8/9	Fri 8/10	Sat 8/11	Sun 8/12	Mon 8/13	Tue 8/14	Wed 8/15
4.00			4.00												

FTBC1400082 01
04

Fort Bend Mobility Construction Managem
Beechnut

Client: Othon, Inc.

00

Reg

Ovt

35.00	3.00	3.00				3.00	3.00	4.50	4.50	2.00			4.00	4.00	4.00
2.00										2.00					

8/1
placing rcp
8/2 pouring manholes for storm sewers
8/6 manholes and inlets
8/7 working on inlets
8/8 densitys and roadway , RCB boxes at crossing blocked by water line.
8/9 working on lime placement and roadway
8/10 pcc placement at bridge approach
8/13 sidewalk steel inspection
8/14 poured pcc sidewalk
8/15 sidewalk

Detailed Timesheet for the Period Ending 8/15/2018

Tuesday, September 4, 2018

12:07:52 PM

CP&Y

Employee 31332 Regnier, Jeff

FTBC1400382.01
03

Fort Bend Mobility Construction Managem
Sugarland-Howell Rd

Client: Othon, Inc.

00

Reg

Total Hr	Wed 8/1	Thu 8/2	Fri 8/3	Sat 8/4	Sun 8/5	Mon 8/6	Tue 8/7	Wed 8/8	Thu 8/9	Fri 8/10	Sat 8/11	Sun 8/12	Mon 8/13	Tue 8/14	Wed 8/15
41.50	5.00	5.00				5.00	5.00	4.00	4.50	1.00			4.00	4.00	4.00

8/1
pouring pcc concrete
8/2 pouring sidewalk today
8/6 poured sidewalks and bike trail.
8/7 poured sidewalks and took core samples , density testing on retainer wall
8/8 PCC sidewalks
8/9 steel placement, at bridge approach, measuring quan. with Bob baker
8/10 Inlet closers with groute mix. and roadway work.
8/13 36 inch pipe storm placement
8/14 worked on placing 36 inch RCP
8/15 36 Inch rcp pipe

Detailed Timesheet for the Period Ending 8/31/2018

Tuesday, September 4, 2018
12:11:23 PM

CP&Y

Employee 31332 Regnier, Jeff

Signed _____

Approved Electronically by: Hodges, Gary L 8/31/2018 4:10:09 PM

Posted

Organization CEI:CEI

FTBC1400082.01
04

Fort Bend Mobility Construction Managem
Beachnut

Client: Othon, Inc.

Total Hr	Thu 8/16	Fri 8/17	Sat 8/18	Sun 8/19	Mon 8/20	Tue 8/21	Wed 8/22	Thu 8/23	Fri 8/24	Sat 8/25	Sun 8/26	Mon 8/27	Tue 8/28	Wed 8/29	Thu 8/30	Fri 8/31
Reg	58.00	4.00	4.00		7.00	7.00	3.00	6.00	3.00			6.00	4.00	4.00	4.00	8.00
Ovt	2.00				2.00											

8/16
sidewalk
8/17 poured sidewalk and bike ramp
8/20 poured roadway
8/21 poured roadway 250 cyds.
8/22 steel inspection for roadway.
8/23 contractor poured PCC sidewalk and footing at the bike trail.
8/24 storm sewer pipe installed
8/27 pcc concrete placement roadway
8/28 poured 100 cyds pcc on beachnut
8/29 forming things up for thursday pour paperwork.
8/30 crews working on bike trail

Detailed Timesheet for the Period Ending 8/31/2018

Tuesday, September 4, 2018

CP&Y

12:11:23 PM

Employee 31332 Regnier, Jeff

FTBC1400082.01
04

Fort Bend Mobility Construction Managem
Beachnut

Client: Othon, Inc.

Total Hr	Thu 8/16	Fri 8/17	Sat 8/18	Sun 8/19	Mon 8/20	Tue 8/21	Wed 8/22	Thu 8/23	Fri 8/24	Sat 8/25	Sun 8/26	Mon 8/27	Tue 8/28	Wed 8/29	Thu 8/30	Fri 8/31
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8/31 poured retainer wall for the bike trail.

03

Sugarland-Howell Rd

00

Reg

34.00	4.00	4.00			1.00	1.00	5.00	1.00	3.00			2.00	4.00	4.00	4.00	1.00
4.00								1.00				1.00	2.00			

8/16

roadway subgrade and steel layout.

8/17 steel inspection at 3pm getting ready to pour PCC for the roadway on monday morning.

8/20 surgarland

8/21 sidewalk

8/22 surgarland poured 40 yards today bike trail and railing.

8/23 roadway redwood fixing and storm sewer fixing with groute.

8/24 pcc poured railing at bridge

8/27 crews working on bike trail, bridge sidewalk.

8/28 poured the sidewalk for the bike trail and the retainer wall for the bike trail total yards 40

8/29 paperwork and crews working

8/30 clean up of water and backfilling areas.

8/31 working on clean up