



PO # 152921 Rec 466580
DMS Line 2

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

October 8, 2018

Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Invoice No.: 9889
Othon Project No.: 17229136
Contract Amount: \$692,000.00 ✓

Attn: Richard Stolleis, P.E.

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

Project Description	Total to Date	Previously Invoiced	Amount Due
Task 1: Bellaire - 13202	\$129,185.85	\$129,185.85	\$0.00
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	\$173,708.70	\$160,638.00	\$13,070.70
Task 6: Ludwig Rd - 13208	\$0.00	\$0.00	\$0.00
Task 7: Beechnut Blvd - 13201	\$36,525.60	\$22,831.20	\$13,694.40
TOTAL	\$468,324.90 ✓	\$441,559.80 ✓	\$26,765.10 ✓

Total Due This Invoice: **\$26,765.10**

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, JBS
10/10/18



Task 5: Sugar Land Howell - 13211

Invoice No.: 9889

Invoice Period: September 1, 2018 To September 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	47.0	\$ 7,360.20
James Nowlin	Inspector III	\$ 81.00	21.0	\$ 1,701.00
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Sub-Total Labor - Othon, Inc.				<u>\$ 9,061.20</u>

CP&Y

Employee Name	Classification	Contract Rate	Hours This Period	Total
Jeff Regnier	Inspector III	\$ 81.00	49.5	\$ 4,009.50
Jeff Regnier - OT	Inspector III	\$ 121.50	0.0	\$ -
Sub-Total Labor - CP&Y				<u>\$ 4,009.50</u>

Task 5: Sugar Land Howell - 13211 **\$ 13,070.70**



Task 7: Beechnut Blvd - 13201

Invoice No.: 9889

Invoice Period: September 1, 2018 To September 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	44.0	\$ 6,890.40
James Nowlin	Inspector III	\$ 81.00	32.0	\$ 2,592.00
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Sub-Total Labor - Othon, Inc.				<u>\$ 9,482.40</u>

CP&Y

Employee Name	Classification	Contract Rate	Hours This Period	Total
Jeff Regnier	Inspector III	\$ 81.00	52.0	\$ 4,212.00
Jeff Regnier - OT	Inspector III	\$ 121.50	0.0	\$ -
Sub-Total Labor - CP&Y				<u>\$ 4,212.00</u>

Task 7: Beechnut Blvd - 13201 **\$ 13,694.40**

JAMES T. NOWLIN, JR.

Timesheet Date: 09/28/2018

Project	Phase	Activity	Employee Type	Sat-22	Sun-23	Mon-24	Tue-25	Wed-26	Thu-27	Fri-28	Total
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	INSPECTOR II			3.00	6.00	4.00	6.00	6.00	25.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	INSPECTOR II			6.00	1.00	4.00	2.00	2.00	15.00
Regular total				0.00	0.00	9.00	7.00	8.00	8.00	8.00	40.00
Timesheet total				0.00	0.00	9.00	7.00	8.00	8.00	8.00	40.00

Employee submitted	ROBERT E. BAKER	10/02/2018
Supervisor approved	ROBERT E. BAKER	10/02/2018
Accounting approved	SHARON D. NELSON	10/02/2018

Timesheet Date: 09/21/2018

Project	Phase	Activity	Employee Type	Sat-15	Sun-16	Mon-17	Tue-18	Wed-19	Thu-20	Fri-21	Total
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	INSPECTOR II					2.00	5.00		7.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	INSPECTOR II					2.00	4.00		6.00
Regular total				0.00	0.00	0.00	0.00	4.00	9.00	0.00	13.00
Timesheet total				0.00	0.00	0.00	0.00	4.00	9.00	0.00	13.00

Employee submitted	JAMES T. NOWLIN, JR.	09/24/2018
Supervisor approved	ROBERT E. BAKER	09/24/2018
Accounting approved	SHARON D. NELSON	09/25/2018

ROBERT E. BAKER

Timesheet Date: 09/28/2018

Project	Phase	Activity	Employee Type	Sat-22	Sun-23	Mon-24	Tue-25	Wed-26	Thu-27	Fri-28	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			2.00	2.00	2.00	2.00	2.00	10.00
Regular total				0.00	0.00	4.00	4.00	4.00	4.00	4.00	20.00
Timesheet total				0.00	0.00	4.00	4.00	4.00	4.00	4.00	20.00

Employee submitted	ROBERT E. BAKER	10/02/2018
Supervisor approved		
Accounting approved	SHARON D. NELSON	10/02/2018

Timesheet Date: 09/21/2018

Project	Phase	Activity	Employee Type	Sat-15	Sun-16	Mon-17	Tue-18	Wed-19	Thu-20	Fri-21	Total
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	DIVISION MANAGER			2.00	4.00	2.00	4.00	3.00	15.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER			2.00	2.00	2.00	4.00	5.00	15.00
Regular total				0.00	0.00	4.00	6.00	4.00	8.00	8.00	30.00
Timesheet total				0.00	0.00	4.00	6.00	4.00	8.00	8.00	30.00

Employee submitted	ROBERT E. BAKER	09/24/2018
Supervisor approved	CHARLES A. OTHON	10/01/2018
Accounting approved	SHARON D. NELSON	09/25/2018

Timesheet Date: 09/14/2018

Project	Phase	Activity	Employee Type	Sat-08	Sun-09	Mon-10	Tue-11	Wed-12	Thu-13	Fri-14	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

ROBERT E. BAKER

Timesheet Date: 09/14/2018

Project	Phase	Activity	Employee Type	Sat-08	Sun-09	Mon-10	Tue-11	Wed-12	Thu-13	Fri-14	Total
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER			2.00	2.00	2.00	2.00	4.00	12.00
Regular total				0.00	0.00	4.00	4.00	4.00	4.00	6.00	22.00
Timesheet total				0.00	0.00	4.00	4.00	4.00	4.00	6.00	22.00

Employee submitted	ROBERT E. BAKER	09/18/2018
Supervisor approved	CHARLES A. OTHON	10/01/2018
Accounting approved	SHARON D. NELSON	09/25/2018

Timesheet Date: 08/07/2018

Project	Phase	Activity	Employee Type	Sat-01	Sun-02	Mon-03	Tue-04	Wed-05	Thu-06	Fri-07	Total
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	DIVISION MANAGER				1.00	3.00	2.00	3.00	9.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER				1.00	3.00	2.00	4.00	10.00
Regular total				0.00	0.00	0.00	2.00	6.00	4.00	7.00	19.00
Timesheet total				0.00	0.00	0.00	2.00	6.00	4.00	7.00	19.00

Employee submitted	ROBERT E. BAKER	09/10/2018
Supervisor approved	CHARLES A. OTHON	10/01/2018
Accounting approved	SHARON D. NELSON	09/11/2018



Partners for a Better Quality of Life

October 2, 2018

Invoice No:

FTBC1400082.01 - 9

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 September 1, 2018 to September 30, 2018

Phase	01	Owens Road		
			Total this Phase	0.00

Phase	02	Bellaire Blvd		
			Total this Phase	0.00

Phase	03	Sugarland-Howell Rd			
Professional Personnel					
			Hours	Rate	Amount
Inspector					
	Regnier, Jeff		49.50	81.00	4,009.50
	Totals		49.50		4,009.50
	Total Labor				4,009.50
			Total this Phase		\$4,009.50

Phase	04	Beechnut			
Professional Personnel					
			Hours	Rate	Amount
Inspector					
	Regnier, Jeff		52.00	81.00	4,212.00
	Totals		52.00		4,212.00
	Total Labor				4,212.00
			Total this Phase		\$4,212.00

Phase	EXP	Expenses		
			Total this Phase	0.00

Total this Invoice \$8,221.50

APPROVED FOR PAYMENT	
<i>R. Bah</i>	10/03/2018
Signature	Date

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

11757 Katy Freeway, Suite 1640
Houston, Texas 77079
(p) 713.532.1730 • (f) 713.532.1734
www.cpyi.com



Billing Backup

Tuesday, October 2, 2018

CP&Y

Invoice 9 Dated 10/2/2018

11:20:50 AM

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	9/5/2018	6.00	81.00	486.00
31332	8 - Regnier, Jeff	9/6/2018	5.00	81.00	405.00
31332	8 - Regnier, Jeff	9/7/2018	4.50	81.00	364.50
31332	8 - Regnier, Jeff	9/11/2018	4.00	81.00	324.00
31332	8 - Regnier, Jeff	9/12/2018	4.00	81.00	324.00
31332	8 - Regnier, Jeff	9/13/2018	4.00	81.00	324.00
31332	8 - Regnier, Jeff	9/14/2018	4.00	81.00	324.00
31332	8 - Regnier, Jeff	9/17/2018	6.00	81.00	486.00
31332	8 - Regnier, Jeff	9/18/2018	3.00	81.00	243.00
31332	8 - Regnier, Jeff	9/19/2018	4.00	81.00	324.00
31332	8 - Regnier, Jeff	9/20/2018	2.00	81.00	162.00
31332	8 - Regnier, Jeff	9/21/2018	3.00	81.00	243.00
Totals			49.50		4,009.50
Total Labor					4,009.50
Total this Phase					\$4,009.50

Phase 04 Beechnut

Professional Personnel

			Hours	Rate	Amount
Inspector					
31332	8 - Regnier, Jeff	9/5/2018	2.00	81.00	162.00
31332	8 - Regnier, Jeff	9/6/2018	3.00	81.00	243.00
31332	8 - Regnier, Jeff	9/7/2018	4.50	81.00	364.50
31332	8 - Regnier, Jeff	9/8/2018	8.00	81.00	648.00
31332	8 - Regnier, Jeff	9/11/2018	5.00	81.00	405.00
31332	8 - Regnier, Jeff	9/12/2018	4.00	81.00	324.00
31332	8 - Regnier, Jeff	9/13/2018	4.00	81.00	324.00
31332	8 - Regnier, Jeff	9/14/2018	4.00	81.00	324.00
31332	8 - Regnier, Jeff	9/17/2018	2.00	81.00	162.00
31332	8 - Regnier, Jeff	9/18/2018	9.50	81.00	769.50
31332	8 - Regnier, Jeff	9/19/2018	4.00	81.00	324.00
31332	8 - Regnier, Jeff	9/20/2018	2.00	81.00	162.00
Totals			52.00		4,212.00
Total Labor					4,212.00
Total this Phase					\$4,212.00
Total this Project					\$8,221.50
Total this Report					\$8,221.50

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.cpyi.com



Detailed Timesheet for the Period Ending 9/15/2018

Tuesday, October 2, 2018
9:40:55 AM

Employee 31332 Regnier, Jeff

Signed

Posted

Approved Electronically by: Browne, Ralph A 9/14/2018 5:59:41 PM

Organization CEI/CEI

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

Client: Othon, Inc.

FTBC1400082.01 Fort Bend Mobility Construction Managem

03 00 Sugarland-Howell Rd

Reg	31.50															
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9/5 Poured PCC sidewalk bike trail
 9/6 poured the bridge railing
 9/7 working on forming up under the bridge for the bike trail, poured the footing
 9/11 crews worked all day cleaning up and removing forms
 9/12 cleaning up and forming up bike trail sidewalk to pour tomorrow.
 9/13 pour was cancelled and crew worked on drainage pipe and setting up sidewalk to pour tomorrow.
 9/14 poured the sidewalk at the beginning of the bike trail, and other sidewalk at sta. 9+00 to 9+50 on the bike trail.

04 00 Beechnut

Reg	26.50															
Ovt	8.00															

9/5 density testing and cutting grade, cleanup from rain.
 9/5 crew worked on subgrade
 9/7 poured pcc for curb 10 cyds.
 9/8 poured 500 cyds of PCC for pavement.
 9/11 crews worked until 12, too wet, i stayed and measured and did paperwork.
 9/12 traffic control issues with the county so, the crews had to put up a lot of signage today.
 9/13 worked on subgrade setting steel for next week and clean up.
 9/14 worked on subgrade clean up, and crew setting steel for the roadway.

Detailed Timesheet for the Period Ending 9/30/2018

Tuesday, October 2, 2018
9:45:21 AM

Employee 31332 Regnier, Jeff

Signed

Posted

Approved Electronically by: Browne, Ralph A 9/28/2018 9:28:58 AM

Organization CEI:CEI

FTBC1400082.01
03

Fort Bend Mobility Construction Managemene
Sugarland-Howell Rd

Client: Othon, Inc.

Total Hr	Sun 9/16	Mon 9/17	Tue 9/18	Wed 9/19	Thu 9/20	Fri 9/21	Sat 9/22	Sun 9/23	Mon 9/24	Tue 9/25	Wed 9/26	Thu 9/27	Fri 9/28	Sat 9/29	Sun 9/30
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Reg	18.00	6.00	3.00	4.00	2.00	3.00									
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9/17 clean up and getting ready to pour retainer wall.

9/18 retainer wall placement but we had some issues so, it was cancelled.

9/19 poured pcc for retainer wall

9/20 paperwork

9/21 paperwork

04 Beechnut

Reg	17.50	2.00	9.50	4.00	2.00										
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9/17 getting the steel ready for tonights pour.

9/18 poured 340 cyds. for the roadway we had issues 8 trucks sent back.

9/19 worked on tearing down forms and sawcutting joints in.

9/20 paperwork