



PO # 152921
ams

REC 452013

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

June 11, 2018

Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Invoice No.: 9725
Othon Project No.: 17229136
Contract Amount: \$692,000.00

Attn: Richard Stolleis, P.E.

Fort Bend County 2013 Mobility Program				
May 1, 2018		To	May 31, 2018	
Project Description	Total to Date	Previously Invoiced	Amount Due	
Task 1: Bellaire - 13202	\$124,801.05	\$120,227.25	\$4,573.80 <i>line 8</i>	
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	\$66,143.70	\$65,517.30	\$626.40 <i>line 9</i>	
Task 5: Sugar Land Howell - 13211	\$104,815.50	\$83,118.30	\$21,697.20 <i>line 8</i>	
TOTAL	\$358,051.50	\$331,154.10	\$26,897.40	

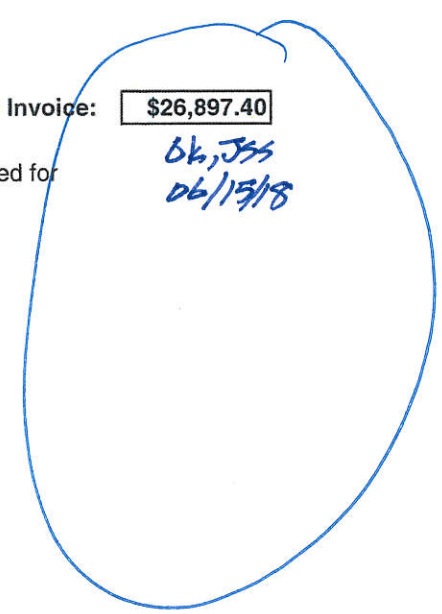
Total Due This Invoice: **\$26,897.40**

*ok, JSS
06/15/18*

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





Task 1: Bellaire - 13202

Invoice No.: 9725

Invoice Period: May 1, 2018

To May 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	23.0	\$ 3,601.80
Woodford Lusk	Inspector II	\$ 75.60	0.0	\$ -
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Sub-Total Labor - Othon, Inc.				\$ 3,601.80

CP&Y

Employee Name	Classification	Contract Rate	Hours This Period	Total
Jeff Regnier	Inspector III	\$ 81.00	12.0	\$ 972.00
Jeff Regnier - OT	Inspector III	\$ 121.50	0.0	\$ -
Sub-Total Labor - CP&Y				\$ 972.00

Total Task 1: Bellaire - 13202 **\$ 4,573.80**



Task 4: Owens Road - 13403

Invoice No.: 9725

Invoice Period: May 1, 2018

To May 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	4.0	\$ 626.40
Woodford Lusk	Inspector II	\$ 75.60	0.0	\$ -
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Sub-Total Labor - Othon, Inc.				<hr/> \$ 626.40

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				<hr/> \$ -

Total Task 4: Owens Road - 13403

\$ 626.40



Task 5: Sugar Land Howell - 13211

Invoice No.: 9725

Invoice Period: May 1, 2018 To May 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	62.0	\$ 9,709.20
Woodford Lusk	Inspector II	\$ 75.60	0.0	\$ -
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Sub-Total Labor - Othon, Inc.				<u>\$ 9,709.20</u>

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				<u>\$ 11,988.00</u>

Task 5: Sugar Land Howell - 13211 **\$ 21,697.20**



Partners for a Better Quality of Life

June 8, 2018

Invoice No: FTBC1400082.01 - 5

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 May 1, 2018 to May 31, 2018

Phase	01	Owens Road			
				Total this Phase	0.00

Phase	02	Bellaire Blvd			
Professional Personnel					
			Hours	Rate	Amount
Inspector					
Regnier, Jeff			12.00	81.00	972.00
		Totals	12.00		972.00
		Total Labor			972.00
				Total this Phase	\$972.00

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	<u>\$12,960.00</u>

Outstanding Invoices

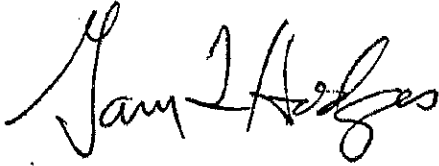
Number	Date	Balance
4	5/3/2018	12,393.00
Total		12,393.00

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.cpyl.com



Respectfully submitted,



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.cpyl.com



Billing Backup

Friday, June 8, 2018

CP&Y

Invoice 5 Dated 6/8/2018

9:12:33 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	5/7/2018	1.00	81.00	81.00
31332	8 - Regnier, Jeff	5/8/2018	3.50	81.00	283.50
31332	8 - Regnier, Jeff	5/10/2018	.50	81.00	40.50
31332	8 - Regnier, Jeff	5/11/2018	3.50	81.00	283.50
31332	8 - Regnier, Jeff	5/14/2018	3.50	81.00	283.50
Totals			12.00		972.00
Total Labor					972.00

Total this Phase \$972.00

Phase 03 Sugarland-Howell Rd

Professional Personnel

			Hours	Rate	Amount
Inspector					
31332	8 - Regnier, Jeff	5/1/2018	8.00	81.00	648.00
31332	8 - Regnier, Jeff	5/2/2018	8.50	81.00	688.50
31332	8 - Regnier, Jeff	5/3/2018	8.50	81.00	688.50
31332	8 - Regnier, Jeff	5/4/2018	6.00	81.00	486.00
31332	8 - Regnier, Jeff	5/7/2018	5.00	81.00	405.00
31332	8 - Regnier, Jeff	5/8/2018	5.00	81.00	405.00
31332	8 - Regnier, Jeff	5/9/2018	8.50	81.00	688.50
31332	8 - Regnier, Jeff	5/10/2018	7.50	81.00	607.50
31332	8 - Regnier, Jeff	5/11/2018	8.00	81.00	648.00
31332	8 - Regnier, Jeff	5/14/2018	6.00	81.00	486.00
31332	8 - Regnier, Jeff	5/15/2018	8.00	81.00	648.00
31332	8 - Regnier, Jeff	5/16/2018	8.50	81.00	688.50
31332	8 - Regnier, Jeff	5/17/2018	5.00	81.00	405.00
31332	8 - Regnier, Jeff	5/21/2018	4.50	81.00	364.50
31332	8 - Regnier, Jeff	5/22/2018	8.00	81.00	648.00
31332	8 - Regnier, Jeff	5/23/2018	8.00	81.00	648.00
31332	8 - Regnier, Jeff	5/24/2018	8.00	81.00	648.00
31332	8 - Regnier, Jeff	5/25/2018	5.00	81.00	405.00
31332	8 - Regnier, Jeff	5/29/2018	5.50	81.00	445.50
31332	8 - Regnier, Jeff	5/30/2018	8.50	81.00	688.50
31332	8 - Regnier, Jeff	5/31/2018	8.00	81.00	648.00
Totals			148.00		11,988.00
Total Labor					11,988.00

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

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 Houston, Texas 77079
 (p) 713.532.1730 · (f) 713.532.1734
 www.cpyf.com



Project	FTBC140082.01	Fort Bend Mobility Construction Managemen	Invoice	5
			Total this Phase	\$11,988.00
			Total this Project	\$12,960.00
			Total this Report	\$12,960.00

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

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www.cpyi.com



Detailed Timesheet for the Period Ending 5/15/2018

Friday, June 1, 2018
12:52:18 PM

CP&Y

Employee 31332 Regnier, Jeff

Signed _____

Approved Electronically by: Hodges, Gary L 5/15/2018 10:13:13 AM

Posted

Organization CEI:CEI

Total Hr	Tue 5/1	Wed 5/2	Thu 5/3	Fri 5/4	Sat 5/5	Sun 5/6	Mon 5/7	Tue 5/8	Wed 5/9	Thu 5/10	Fri 5/11	Sat 5/12	Sun 5/13	Mon 5/14	Tue 5/15
76.50	8.00	8.50	8.50	6.00			5.00	5.00	8.50	7.50	5.50			6.00	8.00
2.50											2.50				

FTBC1400082.01 Fort Bend Mobility Construction Managemen
03 Sugarland-Howell Rd

Client: Othon, Inc.

00

Reg

Ovt

5/1

Crews working on sidewalks and wall construction.

5/2 crew worked on retainer wall and backfilling with c-sand

5/3 placing sand for retainer wall.

5/4 worked on

5/7 placed Pcc at abutment.

5/8 crew working on prepaing sidewalk and roadway.

5/9 crew poured PCC at the bidge deck sidewalk and a mud sill slab on the side of the concrete wall outside.

5/10 crews getting the roadway ready from station 11+00 to station 14+05

5/11 contractor poured late afternoon

5/14 poured concrete today for the walkway rail on bridge deck.

5/15 contractor working on sidewalks pouring PCC at 1:00 pm.

02

Bellaire Blvd

00

Reg

Ovt

8.50							1.00	3.50		.50				3.50	
3.50											3.50				

Detailed Timesheet for the Period Ending 5/15/2018

Friday, June 1, 2018

CP&Y

12:52:18 PM

Employee 31332 Regnier, Jeff

FTBC140082.01
02

Fort Bend Mobility Construction Manageme
Bellare Blvd

Client: Othon, Inc.

Total Hr	Tue 5/1	Wed 5/2	Thu 5/3	Fri 5/4	Sat 5/5	Sun 5/6	Mon 5/7	Tue 5/8	Wed 5/9	Thu 5/10	Fri 5/11	Sat 5/12	Sun 5/13	Mon 5/14	Tue 5/15
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5/7 measurments on striping
 5/8 belaire road measured and documented the sidewalks and curb.
 5/10 talked with contractor about percentage on sidewalk around 8:45am
 5/11 travel
 5/14 travel

Detailed Timesheet for the Period Ending 5/31/2018

Friday, June 1, 2018

12:54:32 PM

CP&Y

Employee 31332 Regnier, Jeff

Signed _____

Approved Electronically by: Hullum, Samantha Jo 5/31/2018 5:01:40 PM

Posted

Organization CEI:CEI

Total Hr	Wed 5/16	Thu 5/17	Fri 5/18	Sat 5/19	Sun 5/20	Mon 5/21	Tue 5/22	Wed 5/23	Thu 5/24	Fri 5/25	Sat 5/26	Sun 5/27	Mon 5/28	Tue 5/29	Wed 5/30	Thu 5/31
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FTBC1400082.01
03

Fort Bend Mobility Construction Managemen
Sugarland-Howell Rd

Client: Otkon, Inc.

00

Reg

69.00	8.50	5.00				4.50	8.00	8.00	8.00	5.00				5.50	8.50	8.00
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5/16

crews worked on removing forms and worked on bike trail, then hauled off some dirt material.

5/17 worked on roadway precast wall topper and the bike trail, and hauled off excess material.

5/21 sugarland and howell crew rubbing out the face of the concrete and working on misc. raining on and off.

5/22 paperwork crews are working on bridge deck rubbing out the face of railing

5/23 Crews working on bike trail foundation.

5/24 Crews working on bike trail

5/25 Crews worked on drying up the site today and then proceeding to excavate wet material from work area.

5/29 crew worked on placing concrete for the bike trail.

5/30 Sub contractor there today striping roadway, crew working on bike trail wall and stripping the footing free standing footer. clean up, and removing existing bridge deck surface only for a new overlay.

5/31 crews worked on bike trail retainer wall.

ROBERT E. BAKER

Timesheet Date: 06/01/2018

Project	Phase	Activity	Employee Type	Sat-26	Sun-27	Mon-28	Tue-29	Wed-30	Thu-31	Fri-01	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 1: Bellaire - 13202	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		6.00
Regular total				0.00	0.00	0.00	6.00	1.00	4.00	0.00	11.00
Timesheet total				0.00	0.00	0.00	6.00	1.00	4.00	0.00	11.00

Employee submitted	ROBERT E. BAKER	06/04/2018
Supervisor approved		
Accounting approved	SHARON D. NELSON	06/05/2018

Timesheet Date: 05/25/2018

Project	Phase	Activity	Employee Type	Sat-19	Sun-20	Mon-21	Tue-22	Wed-23	Thu-24	Fri-25	Total
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	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	4.00				8.00
Regular total				0.00	0.00	6.00	5.00	0.00	0.00	0.00	11.00
Timesheet total				0.00	0.00	6.00	5.00	0.00	0.00	0.00	11.00

Employee submitted	ROBERT E. BAKER	05/29/2018
Supervisor approved	CHARLES A. OTHON	06/02/2018
Accounting approved	SHARON D. NELSON	06/08/2018

Timesheet Date: 05/18/2018

Project	Phase	Activity	Employee Type	Sat-12	Sun-13	Mon-14	Tue-15	Wed-16	Thu-17	Fri-18	Total
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER			2.00	2.00	3.00	6.00	8.00	21.00
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	5.00	2.00	4.00	6.00	8.00	25.00
Timesheet total				0.00	0.00	5.00	2.00	4.00	6.00	8.00	25.00

Employee submitted	ROBERT E. BAKER	05/22/2018
Supervisor approved	CHARLES A. OTHON	06/02/2018
Accounting approved	SHARON D. NELSON	05/23/2018

Timesheet Date: 05/11/2018

Project	Phase	Activity	Employee Type	Sat-05	Sun-06	Mon-07	Tue-08	Wed-09	Thu-10	Fri-11	Total
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	DIVISION MANAGER				4.00	1.00	1.00	1.00	7.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER			2.00	3.00	3.00	3.00	3.00	14.00
17229136 2013 Mobility Bond Program	Task 4: Owens Road - 13403	Billable Time	DIVISION MANAGER						1.00		1.00
Regular total				0.00	0.00	2.00	7.00	4.00	5.00	4.00	22.00
Timesheet total				0.00	0.00	2.00	7.00	4.00	5.00	4.00	22.00

Employee submitted	ROBERT E. BAKER	05/16/2018
Supervisor approved	CHARLES A. OTHON	06/02/2018
Accounting approved		

ROBERT E. BAKER

Timesheet Date: 05/04/2018

Project	Phase	Activity	Employee Type	Sat-28	Sun-29	Mon-30	Tue-01	Wed-02	Thu-03	Fri-04	Total
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	DIVISION MANAGER			1.00		2.00		3.00	6.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER			4.00	2.00	2.00		5.00	13.00
17229136 2013 Mobility Bond Program	Task 4: Owans Road - 13403	Billable Time	DIVISION MANAGER			1.00					1.00
Regular total				0.00	0.00	6.00	2.00	4.00	0.00	8.00	20.00
Timesheet total				0.00	0.00	6.00	2.00	4.00	0.00	8.00	20.00

Employee submitted	ROBERT E. BAKER	05/09/2018
Supervisor approved	CHARLES A. OTHON	06/14/2018
Accounting approved	SHARON D. NELSON	05/09/2018