



PO # 152921

Dms Rec 454888

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

July 9, 2018

Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Invoice No.: 9765
Othon Project No.: 17229136
Contract Amount: \$692,000.00 ✓

Attn: Richard Stolleis, P.E.

Fort Bend County 2013 Mobility Program			
	June 1, 2018	To	June 30, 2018
Project Description	Total to Date	Previously Invoiced	Amount Due
Task 1: Bellaire - 13202	\$126,523.65	\$124,801.05	\$1,722.60
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	\$66,300.30	\$66,143.70	\$156.60
Task 5: Sugar Land Howell - 13211	\$125,656.80	\$104,815.50	\$20,841.30
TOTAL	\$380,772.00	\$358,051.50	\$22,720.50

Total Due This Invoice: **\$22,720.50**

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
07/10/18



Task 1: Bellaire - 13202

Invoice No.: 9765

Invoice Period: June 1, 2018

To June 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	11.0	\$ 1,722.60
Woodford Lusk	Inspector II	\$ 75.60	0.0	\$ -
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Sub-Total Labor - Othon, Inc.				\$ 1,722.60

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	\$ 1,722.60
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Task 4: Owens Road - 13403

Invoice No.: 9765

Invoice Period: June 1, 2018

To June 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	1.0	\$ 156.60
Woodford Lusk	Inspector II	\$ 75.60	0.0	\$ -
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Sub-Total Labor - Othon, Inc.				\$ 156.60

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	\$ 156.60
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Task 5: Sugar Land Howell - 13211

Invoice No.: 9765**Invoice Period:** June 1, 2018**To** June 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	63.0	\$ 9,865.80
Woodford Lusk	Inspector II	\$ 75.60	0.0	\$ -
Sharon Nelson	Document Control	\$ 75.00	0.0	\$ -
Sub-Total Labor - Othon, Inc.				\$ 9,865.80

CP&Y

Employee Name	Classification	Contract Rate	Hours This Period	Total
Jeff Regnier	Inspector III	\$ 81.00	135.5	\$ 10,975.50
Jeff Regnier - OT	Inspector III	\$ 121.50	0.0	\$ -
Sub-Total Labor - CP&Y				\$ 10,975.50

Task 5: Sugar Land Howell - 13211**\$ 20,841.30**



Partners for a Better Quality of Life

July 5, 2018

Invoice No:

FTBC1400082.01 - 6

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 June 1, 2018 to June 30, 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	135.50	81.00	10,975.50	
Totals	135.50		10,975.50	
Total Labor				10,975.50

Total this Phase \$10,975.50

Total this Invoice \$10,975.50

Outstanding Invoices

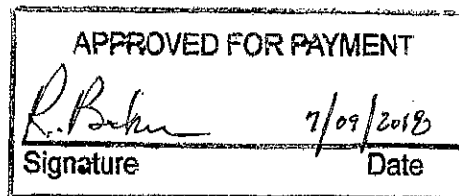
Number	Date	Balance
5	6/8/2018	12,960.00
Total		12,960.00

Respectfully submitted,

Gary 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.cpyl.com



Project	FTBC1400082.01	Fort Bend Mobility Construction Manage	Invoice	6
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Billing Backup

Thursday, July 5, 2018

CP&Y

invoice 6 Dated 7/5/2018

1:34:41 PM

Project	FTBC1400082.01	Construction Management for Various projects under 2013 Mobility Bond Program in Precincts 2 & 4
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Phase	03	Sugarland-Howell Rd
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Professional Personnel

			Hours	Rate	Amount
Inspector					
31332	8 - Regnier, Jeff	6/1/2018	2.00	81.00	162.00
31332	8 - Regnier, Jeff	6/4/2018	6.00	81.00	486.00
31332	8 - Regnier, Jeff	6/5/2018	6.00	81.00	486.00
31332	8 - Regnier, Jeff	6/6/2018	8.50	81.00	688.50
31332	8 - Regnier, Jeff	6/7/2018	9.00	81.00	729.00
31332	8 - Regnier, Jeff	6/8/2018	8.50	81.00	688.50
31332	8 - Regnier, Jeff	6/11/2018	7.50	81.00	607.50
31332	8 - Regnier, Jeff	6/12/2018	10.50	81.00	850.50
31332	8 - Regnier, Jeff	6/13/2018	8.00	81.00	648.00
31332	8 - Regnier, Jeff	6/14/2018	9.00	81.00	729.00
31332	8 - Regnier, Jeff	6/15/2018	5.50	81.00	445.50
31332	8 - Regnier, Jeff	6/21/2018	3.00	81.00	243.00
31332	8 - Regnier, Jeff	6/22/2018	7.25	81.00	587.25
31332	8 - Regnier, Jeff	6/23/2018	4.75	81.00	384.75
31332	8 - Regnier, Jeff	6/25/2018	8.00	81.00	648.00
31332	8 - Regnier, Jeff	6/26/2018	8.00	81.00	648.00
31332	8 - Regnier, Jeff	6/27/2018	8.00	81.00	648.00
31332	8 - Regnier, Jeff	6/28/2018	8.00	81.00	648.00
31332	8 - Regnier, Jeff	6/29/2018	8.00	81.00	648.00
Totals			135.50		10,975.50
Total Labor					10,975.50
Total this Phase					\$10,975.50
Total this Project					\$10,975.50
Total this Report					\$10,975.50

REMIT PAYMENT TO:
CP&Y, Inc.
1820 Regal Row, Ste. 200
Dallas TX 75236

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



Detailed Timesheet for the Period Ending 6/15/2018

Thursday, July 5, 2018

11:03:55 AM

CP&Y

Employee 31332 Regnier, Jeff

Signed _____

Approved Electronically by: Brooks, Stacey M. 6/15/2018 5:03:12 PM

Organization CEI:CEI

Total Hr	Fri 6/1	Sat 6/2	Sun 6/3	Mon 6/4	Tue 6/5	Wed 6/6	Thu 6/7	Fri 6/8	Sat 6/9	Sun 6/10	Mon 6/11	Tue 6/12	Wed 6/13	Thu 6/14	Fri 6/15
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FTBG1400082.01
03

Fort Bend Mobility Construction Manageme
Sugarland-Howell Rd

Client: Othon, Inc.

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Reg	75.00	2.00		6.00	6.00	8.50	9.00	7.00			7.50	10.50	8.00	9.00	1.50
Ovt	5.50							1.50							4.00

6/1

crew getting ready to pour at 1:00pm called off because concrete plants were down.

6/4 Crew poured the retainer wall on the bike trail and two ADA ramps at the gas station valet. milling the roadway northbound lanes.

6/5 crews worked on roadway milling

6/6 crews working on the roadway and bike trail, pile driving, and asphalt removal.

6/7 crews poured the bike trail, and pile crew worked on piles, Crew # 2 worked on roadway removal.

6/8 Crews poured the roadway 16+00 to sta. 17+00 NB lanes and entryway to sewer plant.

6/11 crews poured PCC rip rap, and sidewalk.

6/12 crew worked till 6pm we had some issues see report.

6/13 crews working today just fine with new rental equipment placing pipe 24 inch storm sewer. Crew # 2 placing steel for roadway at the exit at the church.

6/14 crews worked slow today excavator broke down, bridge work and clean up.

Detailed Timesheet for the Period Ending 6/30/2018

Thursday, July 5, 2018

11:05:30 AM

CP&Y

Employee 31332 Regnier, Jeff

Signed _____

Approved Electronically by: Hodges, Gary L 7/1/2018 8:42:59 PM

Posted

Organization CEI:CEI

Total Hr	Sat 6/16	Sun 6/17	Mon 6/18	Tue 6/19	Wed 6/20	Thu 6/21	Fri 6/22	Sat 6/23	Sun 6/24	Mon 6/25	Tue 6/26	Wed 6/27	Thu 6/28	Fri 6/29	Sat 6/30
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FTBC1400082.01
03

Fort Bend Mobility Construction Manageme
Sugarland-Howell Rd

Client: Othon, Inc.

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Reg

55.00						3.00	7.25	4.75		8.00	8.00	8.00	8.00	8.00	
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6/22 crews worked on surgarland and howell, installing 24 inch pipe

6/23 crews worked on aprons at entryways and placed 24 rcp pipe.

6/25 worked onsite pcc placement at driveways.

6/26 worked on roadway placing steel getting ready to pour concrete tommarro.

6/27 crew poured pcc from station 3+00 to station 5+00.

6/28 roadway work from sta. 0+00 to 3+00 setting steel rebar.

6/29 placed 100 cyds. of PCC for roadway section 0+00 to 3+00

ROBERT E. BAKER

Timesheet Date: 06/29/2018

Project	Phase	Activity	Employee Type	Sat-23	Sun-24	Mon-25	Tue-26	Wed-27	Thu-28	Fri-29	Total
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER			3.00	3.00	3.00	3.00	6.00	18.00
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	DIVISION MANAGER				1.00	3.00		1.00	5.00
Regular total				0.00	0.00	3.00	4.00	6.00	3.00	7.00	23.00
Timesheet total				0.00	0.00	3.00	4.00	6.00	3.00	7.00	23.00

Employee submitted	ROBERT E. BAKER	07/01/2018
Supervisor approved		
Accounting approved	SHARON D. NELSON	07/02/2018

Timesheet Date: 06/22/2018

Project	Phase	Activity	Employee Type	Sat-16	Sun-17	Mon-18	Tue-19	Wed-20	Thu-21	Fri-22	Total
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER			4.00		2.00	3.00	2.00	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	0.00	3.00	3.00	2.00	12.00
Timesheet total				0.00	0.00	4.00	0.00	3.00	3.00	2.00	12.00

Employee submitted	ROBERT E. BAKER	06/25/2018
Supervisor approved	CHARLES A. OTHON	06/27/2018
Accounting approved		

Timesheet Date: 06/15/2018

Project	Phase	Activity	Employee Type	Sat-09	Sun-10	Mon-11	Tue-12	Wed-13	Thu-14	Fri-15	Total
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER			3.00	4.00	2.00	2.00	3.00	14.00
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	DIVISION MANAGER			1.00				1.00	2.00
17229136 2013 Mobility Bond Program	Task 4: Owens Road - 13403	Billable Time	DIVISION MANAGER							1.00	1.00
Regular total				0.00	0.00	4.00	4.00	2.00	2.00	5.00	17.00
Timesheet total				0.00	0.00	4.00	4.00	2.00	2.00	5.00	17.00

Employee submitted	ROBERT E. BAKER	06/18/2018
Supervisor approved	CHARLES A. OTHON	06/18/2018
Accounting approved	SHARON D. NELSON	06/18/2018

Timesheet Date: 06/08/2018

Project	Phase	Activity	Employee Type	Sat-02	Sun-03	Mon-04	Tue-05	Wed-06	Thu-07	Fri-08	Total
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER			4.00	3.00	4.00	2.00	2.00	15.00
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	DIVISION MANAGER				1.00		1.00		2.00
Regular total				0.00	0.00	4.00	4.00	4.00	3.00	2.00	17.00
Timesheet total				0.00	0.00	4.00	4.00	4.00	3.00	2.00	17.00

Employee submitted	ROBERT E. BAKER	06/11/2018
Supervisor approved	CHARLES A. OTHON	06/15/2018
Accounting approved	SHARON D. NELSON	06/15/2018

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 1: Bellaire - 13202	Billable Time	DIVISION MANAGER							1.00	1.00

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 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER							5.00	5.00
Regular total				0.00	0.00	0.00	0.00	0.00	0.00	5.00	5.00
Timesheet total				0.00	0.00	0.00	0.00	0.00	0.00	5.00	5.00

Employee submitted	ROBERT E. BAKER	06/04/2018
Supervisor approved	CHARLES A. OTHON	06/15/2018
Accounting approved	SHARON D. NELSON	06/05/2018