OTHON

PO # 152921
OMS Doc 458471

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

August 7, 2018

Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Invoice No.: 9794
Othon Project No.: 17229136
Contract Amount: $692,000.00

Attn: Richard Stolleis, P.E.

Fort Bend County 2013 Mobility Program
July 1, 2018 To July 31, 2018

Project Description	Total to Date	Previously Invoiced	Amount Due	
Task 1: Bellaire - 13202	$127,933.05	$126,523.65	$1,409.40	line 2
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	$66,300.30	$313.20	line 9
Task 5: Sugar Land Howell - 13211	$145,428.90	$125,656.80	$19,772.10	line 8 & 2
Task 6: Ludwig Rd - 13208	$0.00	$0.00	$0.00	
Task 7: Beechnut Blvd - 13201	$5,734.80	$0.00	$5,734.80	line 2
TOTAL	$408,001.50	$380,772.00	$27,229.50	

Total Due This Invoice: $27,229.50

OK, JBS
08/08/18

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.: 9794
Invoice Period: July 1, 2018 To July 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	9.0	$ 1,409.40
Woodford Lusk	Inspector II	$ 75.60	0.0	$ -
Sharon Nelson	Document Control	$ 75.00	0.0	$ -
	Sub-Total Labor - Othon, Inc.			$ 1,409.40

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			$ -

Total Task 1: Bellaire - 13202	**$ 1,409.40**

OTHON

Task 4: Owens Road - 13403

Invoice No.: 9794
Invoice Period: July 1, 2018 To July 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	2.0	$ 313.20
Woodford Lusk	Inspector II	$ 75.60	0.0	$ -
Sharon Nelson	Document Control	$ 75.00	0.0	$ -
	Sub-Total Labor - Othon, Inc.			$ 313.20

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	**$ 313.20**

OTHON

Task 5: Sugar Land Howell - 13211

Invoice No.: 9794
Invoice Period: July 1, 2018 To July 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	51.0	$ 7,986.60
Woodford Lusk	Inspector II	$ 75.60	0.0	$ -
Sharon Nelson	Document Control	$ 75.00	0.0	$ -
	Sub-Total Labor - Othon, Inc.			$ 7,986.60

CP&Y

Employee Name	Classification	Contract Rate	Hours This Period	Total
Jeff Regnier	Inspector III	$ 81.00	145.5	$ 11,785.50
Jeff Regnier - OT	Inspector III	$ 121.50	0.0	$ -
	Sub-Total Labor - CP&Y			$ 11,785.50

Task 5: Sugar Land Howell - 13211 **$ 19,772.10**

OTHON

Task 7: Beechnut Blvd - 13201

Invoice No.: 9794
Invoice Period: July 1, 2018 To July 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	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	7.0	$ 567.00
Jeff Regnier - OT	Inspector III	$ 121.50	0.0	$ -
	Sub-Total Labor - CP&Y			$ 567.00

Task 7: Beechnut Blvd - 13201	**$ 5,734.80**

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

Employee submitted	ROBERT E. BAKER	08/06/2018
Supervisor approved		
Accounting approved		

Timesheet Date: 07/27/2018

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 7: Beechmut Blvd - 13201	Billable Time	DIVISION MANAGER			3.00	2.00	2.00	2.00	6.00	15.00
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER			2.00	3.00	3.00	2.00		10.00
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	DIVISION MANAGER				2.00	1.00			3.00
			Regular total	0.00	0.00	5.00	7.00	6.00	4.00	6.00	28.00
			Timesheet total	0.00	0.00	5.00	7.00	6.00	4.00	6.00	28.00

Employee submitted	ROBERT E. BAKER	07/30/2018
Supervisor approved		
Accounting approved	SHARON D. NELSON	07/31/2018

Timesheet Date: 07/20/2018

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 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER			2.00	3.00	3.00	3.00	2.00	13.00
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	DIVISION MANAGER			1.00	1.00	1.00	2.00	2.00	7.00
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	4.00	4.00	5.00	4.00	21.00
			Timesheet total	0.00	0.00	4.00	4.00	4.00	5.00	4.00	21.00

Employee submitted	ROBERT E. BAKER	07/23/2018
Supervisor approved	CHARLES A. OTHON	07/23/2018
Accounting approved	SHARON D. NELSON	07/23/2018

Timesheet Date: 07/13/2018

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 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER			2.00	3.00	2.00	3.00	3.00	13.00
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	DIVISION MANAGER			1.00	1.00			1.00	3.00
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	DIVISION MANAGER			1.00		3.00			4.00
17229136 2013 Mobility Bond Program	Task 4: Owens Road - 13403	Billable Time	DIVISION MANAGER							2.00	2.00
			Regular total	0.00	0.00	4.00	4.00	5.00	3.00	6.00	22.00
			Timesheet total	0.00	0.00	4.00	4.00	5.00	3.00	6.00	22.00

Employee submitted	ROBERT E. BAKER	07/16/2018
Supervisor approved	CHARLES A. OTHON	07/23/2018
Accounting approved	SHARON D. NELSON	07/18/2018

ROBERT E. BAKER

Timesheet Date: 07/06/2018

Project	Phase	Activity	Employee Type	Sat-30	Sun-01	Mon-02	Tue-03	Wed-04	Thu-05	Fri-06	Total
17229136 2013 Mobility Bond Program	Task 5: Sugarland Howell - 13211	Billable Time	DIVISION MANAGER			4.00			4.00	2.00	10.00
17229136 2013 Mobility Bond Program	Task 1: Bellaire - 13202	Billable Time	DIVISION MANAGER			1.00					1.00
17229136 2013 Mobility Bond Program	Task 7: Beechmut Blvd - 13201	Billable Time	DIVISION MANAGER			1.00			3.00		4.00
			Regular total	0.00	0.00	6.00	0.00	0.00	7.00	2.00	15.00
			Timesheet total	0.00	0.00	6.00	0.00	0.00	7.00	2.00	15.00

Employee submitted	ROBERT E. BAKER	07/09/2018
Supervisor approved	CHARLES A. OTHON	07/23/2018
Accounting approved	SHARON D. NELSON	07/16/2018

Partners for a Better Quality of Life

August 3, 2018
Invoice No: FTBC1400082.01 - 7

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 July 1, 2018 to July 31, 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	145.50	81.00	11,785.50	
Totals	145.50		11,785.50	
Total Labor				**11,785.50**

Total this Phase **$11,785.50**

Phase 04 Beechnut

Professional Personnel

	Hours	Rate	Amount	
Inspector				
Regnier, Jeff	7.00	81.00	567.00	
Totals	7.00		567.00	
Total Labor				**567.00**

Total this Phase **$567.00**

Phase EXP Expenses

Total this Phase **0.00**

Total this Invoice **$12,352.50**

Outstanding Invoices

Number	Date	Balance
6	7/5/2018	10,975.50
Total		**10,975.50**

Respectfully submitted,

Gary Hodges

Billing Backup

CP&Y

Invoice 7 Dated 8/3/2018

Friday, August 3, 2018
11:44:22 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	7/2/2018	6.50	81.00	526.50	
31332	8 - Regnier, Jeff	7/3/2018	8.00	81.00	648.00	
31332	8 - Regnier, Jeff	7/5/2018	7.00	81.00	567.00	
31332	8 - Regnier, Jeff	7/6/2018	6.00	81.00	486.00	
31332	8 - Regnier, Jeff	7/10/2018	7.00	81.00	567.00	
31332	8 - Regnier, Jeff	7/11/2018	9.00	81.00	729.00	
31332	8 - Regnier, Jeff	7/12/2018	8.00	81.00	648.00	
31332	8 - Regnier, Jeff	7/13/2018	8.00	81.00	648.00	
31332	8 - Regnier, Jeff	7/16/2018	8.00	81.00	648.00	
31332	8 - Regnier, Jeff	7/17/2018	8.00	81.00	648.00	
31332	8 - Regnier, Jeff	7/18/2018	8.00	81.00	648.00	
31332	8 - Regnier, Jeff	7/19/2018	8.00	81.00	648.00	
31332	8 - Regnier, Jeff	7/20/2018	7.00	81.00	567.00	
31332	8 - Regnier, Jeff	7/23/2018	7.00	81.00	567.00	
31332	8 - Regnier, Jeff	7/24/2018	8.00	81.00	648.00	
31332	8 - Regnier, Jeff	7/25/2018	8.00	81.00	648.00	
31332	8 - Regnier, Jeff	7/26/2018	7.00	81.00	567.00	
31332	8 - Regnier, Jeff	7/27/2018	7.00	81.00	567.00	
31332	8 - Regnier, Jeff	7/30/2018	5.00	81.00	405.00	
31332	8 - Regnier, Jeff	7/31/2018	5.00	81.00	405.00	
	Totals		145.50		11,785.50	
	Total Labor					**11,785.50**
				Total this Phase		**$11,785.50**

Phase 04 Beechnut

Professional Personnel

			Hours	Rate	Amount	
Inspector						
31332	8 - Regnier, Jeff	7/23/2018	1.00	81.00	81.00	
31332	8 - Regnier, Jeff	7/24/2018	1.00	81.00	81.00	
31332	8 - Regnier, Jeff	7/25/2018	1.00	81.00	81.00	
31332	8 - Regnier, Jeff	7/26/2018	2.00	81.00	162.00	
31332	8 - Regnier, Jeff	7/27/2018	1.00	81.00	81.00	
31332	8 - Regnier, Jeff	7/30/2018	1.00	81.00	81.00	
	Totals		7.00		567.00	
	Total Labor					**567.00**

Total this Phase	**$567.00**
Total this Project	**$12,352.50**
Total this Report	**$12,352.50**

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 7/15/2018

CP&Y

Wednesday, August 1, 2018
1:55:51 PM

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

Signed ______________________________

Posted

Approved **Electronically by: Hullum, Samantha Jo 7/16/2018 8:23:38 AM**

Organization **CEI:CEI**

			Total Hr	Sun 7/1	Mon 7/2	Tue 7/3	Wed 7/4	Thu 7/5	Fri 7/6	Sat 7/7	Sun 7/8	Mon 7/9	Tue 7/10	Wed 7/11	Thu 7/12	Fri 7/13	Sat 7/14	Sun 7/15
03	Sugarland-Howell Rd																	
00		Reg	59.50		6.50	8.00		7.00	6.00				7.00	9.00	8.00	8.00		

7/2 crews worked on placing pcc

7/3 crews worked on setting steel for the roadway NB lane

7/5 crews poured pcc 200 cubic yards roadway from station 8+00 to sta. 14+00

7/6 poured concrete for roadway

7/10 poured the church entry ramp.

7/11 pcc on entryway to church, sidewalk setup for tommaros pour placement.

7/12 poured pcc sidewalk from station 4+00 to station 7+00 with several blockouts at inlet stations.

7/13 pouring pcc sidewalk

Detailed Timesheet for the Period Ending 7/31/2018

Wednesday, August 1, 2018
1:57:42 PM

CP&Y

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

Signed ______________________________

Approved **Electronically by: Brooks, Stacey M. 8/1/2018 8:06:55 AM**

Posted

Organization **CEI:CEI**

			Total Hr	Mon 7/16	Tue 7/17	Wed 7/18	Thu 7/19	Fri 7/20	Sat 7/21	Sun 7/22	Mon 7/23	Tue 7/24	Wed 7/25	Thu 7/26	Fri 7/27	Sat 7/28	Sun 7/29	Mon 7/30	Tue 7/31
FTBC1400082.01	Fort Bend Mobility Construction Manageme																		
03	Sugarland-Howell Rd																		
00		**Reg**	78.00	8.00	8.00	8.00	8.00	4.50			7.00	8.00	8.00	7.00	1.50			5.00	5.00
		Ovt	8.00					2.50							5.50				

Client: Othon, Inc.

7/16
paperwork and onsite crews poured PCC sidewalk today.
7/17 crews poured pcc sidewalk today truck timed out at 3 yards left on the truck 2.0 hrs. at 2:09 pm, batched out at 12:09pm
7/18 crew worked on sidewalk poured 10 yards.
7/19 crews poured 20 yards today for sidewalk on northbound lane side.
7/20 Crew poured 7 yards of PCC sidewalk truck timmed out in the heat.
7/23 worked at two jobs today surgarland and beechnut # 13201
7/24 crews at surgarland poured pcc sidewalk , the job at beechnut the crew formed the pilot channel
7/25 crew poured pcc sidewalk and beechnut job they worked on the pilot channel.
7/26 crews got steel placed for replaced roadway work.
7/27 poured pcc for roadway.
7/30 crew breaking out sidwalk
7/31 poured 10 yards of PCC for sidewalk.

Detailed Timesheet for the Period Ending 7/31/2018

CP&Y

Employee 31332 **Regnier, Jeff**

FTBC1400082.01 Fort Bend Mobility Construction Manageme **Client: Othon, Inc.**

UNB Unbillable Travel

7/31 placing 36 inch RCP along Beechnut st.

04 Beechnut

00

	Total Hr	Mon 7/16	Tue 7/17	Wed 7/18	Thu 7/19	Fri 7/20	Sat 7/21	Sun 7/22	Mon 7/23	Tue 7/24	Wed 7/25	Thu 7/26	Fri 7/27	Sat 7/28	Sun 7/29	Mon 7/30	Tue 7/31
Reg	6.00								1.00	1.00	1.00	2.00				1.00	
Ovt	1.00												1.00				

7/23 working on ret. pond
7/24 working on ret. pond
7/25 working on pilot channel
7/26 36 inch rcp placement and density testes were taken by the lab.another crew working on pilot channel.
7/27 poured 120 cyds. for pilot channel.
7/30 crews working on placing 36 inch rcp