



PO # 157253

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Rec 403865
Rec 485524

INVOICE

Stacy Slawinski, P.E. (stacy.slawinski@fortbendcountytexas.gov)
 Assistant County Engineer
 Fort Bend County
 301 Jackson Street., 4th Floor
 Richmond, Texas 77469
 Attention: Wesley Crawford- Construction Manager

Project: Fort Bend County
 2013 Mobility Projects Within Precinct 1
 Professional Construction Management Services

Invoice No.: 17CM01-02 (Revised) **Project No.:** 17CM01
Purchase Order No.: 157253 **Invoice Date:** March 6, 2019
Invoice Date From: December 24, 2018 **Invoice Date To:** March 3, 2019

Personnel	Title	Hours	Billing Rate	Amount Due
Willie Melton Paving and Drainage Improvements, FBC Mobility Project No.13115				
			Subtotal \$	-
			Previous Billing \$	32,438.00
Braxton Street Paving and Drainage Improvements; FBC Mobility Project No.13116X				
Vincent N. Jacob, P.E.	Construction Manager	21.75	\$ 150.00	\$ 3,262.50
Conrad Beinstingel	Senior Designer	0.50	\$ 110.00	\$ 55.00
Kenneth Liu, EIT	Graduate Engineer	33.70	\$ 84.00	\$ 2,830.80
			Subtotal \$	6,148.30
			Previous Billing \$	61,414.10
Sycamore Road Paving and Drainage Improvements; FBC Mobility Project No.13113				
Vincent N. Jacob, P.E.	Construction Manager	7.50	\$ 150.00	\$ 1,125.00
Conrad Beinstingel	Construction Manager	9.00	\$ 115.00	\$ 1,035.00
			Subtotal \$	2,160.00
			Previous Billing \$	14,612.75
Ladonia Street Paving and Drainage Improvements; FBC Mobility Project No.13107				
Vincent N. Jacob, P.E.	Construction Manager	1.00	\$ 150.00	\$ 150.00
Conrad Beinstingel	Construction Manager	20.25	\$ 115.00	\$ 2,328.75
			Subtotal \$	2,478.75
			Previous Billing \$	88,968.00
Williams Way Blvd.(FM762-US59); FBC Mobility Project No.13114				
Vincent N. Jacob, P.E.	Construction Manager	8.00	\$ 150.00	\$ 1,200.00
Conrad Beinstingel	Construction Manager	59.25	\$ 115.00	\$ 6,813.75
Ruth Flores	Inspector	157.00	\$ 78.00	\$ 12,246.00
Mitta Ranadheer	Inspector	16.00	\$ 78.00	\$ 1,248.00
			Subtotal \$	21,507.75
			Previous Billing \$	148,028.50
Powerline Road (Spice Springs to Sunraise Meadows); FBC Mobility Project No.13110				
Vincent N. Jacob, P.E.	Construction Manager	0.50	\$ 150.00	\$ 75.00
Conrad Beinstingel	Construction Manager	14.50	\$ 115.00	\$ 1,667.50
			Sub-Total \$	1,742.50
			Previous Billing \$	22,533.00

Personnel	Title	Hours	Billing Rate	Amount Due
A Myers Road (FM762 to Royal Crest Lane);FBC Mobility Project No.13102				
Vincent N. Jacob, P.E.	Construction Manager	2.50	\$ 150.00	\$ 375.00
Conrad Beinstingel	Construction Manager	79.25	\$ 115.00	\$ 9,113.75
Carl Beinstingel	Inspector	120.50	\$ 78.00	\$ 9,399.00
Ruth Flores	Inspector	10.00	\$ 78.00	\$ 780.00
Mitta Ranadheer	Inspector	41.50	\$ 78.00	\$ 3,237.00
			Sub-Total	\$ 22,904.75
			Previous Billing	\$ 45,912.50
Sanbury Blvd. (Williams Way to Grand Estates Drive);FBC Mobility Project No.13111				
Vincent N. Jacob, P.E.	Construction Manager	0.50	\$ 150.00	\$ 75.00
Conrad Beinstingel	Construction Manager	32.25	\$ 115.00	\$ 3,708.75
Ruth Flores	Inspector	222.00	\$ 78.00	\$ 17,316.00
Mitta Ranadheer	Inspector	34.50	\$ 78.00	\$ 2,691.00
			Sub-Total	\$ 23,790.75
			Previous Billing	\$ 24,186.50
			INVOICE TOTAL	\$ 80,732.80 <i>OK, JSS</i>
			Authorized Amount	\$ 648,340.00 <i>03/25/19</i>
			Previous Billing	\$ 438,093.35 ✓
			Balance Remaining	\$ 129,513.85 ✓

Thank you,
I certify this invoice to be true and correct.

Bobby V.P. Singh

Bobby V.P. Singh
Principal

**Braxton Street Paving and Drainage Improvements
FBC Mobility Project No.13116X**

ISANI Time by Project

Time Entry Date: From Monday, December 24, 2018 to Sunday, March 3, 2019

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinstingel, Conrad					
2/14/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Admin Support	After discussion with Vincent, forward a copy of the email showing the table with the backup information requested to FBC	0.50
Employee Total					0.50
Employee: Jacob, Vincent					
1/2/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Prepared Draft Change Order # 3 and Final Measurements and Notified FBC of Status of Closeout.	2.00
1/23/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Worked on Finalization of Quantities and Final Pay Estimate	1.00
1/28/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Finalized Final Quantities, Final Pay Estimate along with Adjustment to Final Quantities Change Order and Sent of Triple B Services	2.50
2/4/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Meetings	Prepared for Close Out Meeting Triple B Services and FBC on 2/5/19	2.00
2/5/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Meetings	Attended and FBC Engineering Offices (301 Jackson) - Initial Discussion with FBC Before Meeting and Formal Meeting with Triple B Services on Close Out	3.00
2/11/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discussed and Coordinated with Kenneth on Final Change Order with "Additional overhead due to early termination". Prepared Final Pay Estimate Quantities and Final Change Order and Appendix J for Triple B Services' Execution; Requested Appendix K from All-Terra Engineering.	3.75
2/12/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provided Comments on Final Measurements Update	0.50
2/14/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Reviewed and Made Comments on Pay Estimate # 7 (Final) including the Affidavit; Sent to FBC Change Order # 3 and Form 1295; Sent to FBC Pay Estimate # 7 (Final) with Appendices "I", "J", and "K"; Sent to FBC Consent of Surety to Reduce Retainage and Final Payment; Sent of FBC Photos of Old Castle 3, 1st Stage Area Inlets (3 Ea.) as MOH; Sent of FBC Back-ups for Overhead due to Early Termination for Convenience.	4.50
2/25/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate with Amani Engineering (Brian Ross) on Record Drawings for 12-inch Water Line along Braxton Street; Received & Reviewed Record Drawings from EPIC Transportation Group	1.00
3/1/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Sent CAD Release Agreement to Amani Engineering for CAD Files for 12-inch Water Line on Braxton Street; Received PDF and CAD files and Arrange with Kenneth Liu to download; Also arranged with Kenneth on Final Measurements.	1.50
Employee Total					21.75
Employee: Liu, Kenneth					
12/27/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Construction Phase Services	CHANGE ORDER 4	0.50

Wednesday, March 6, 2019

Isani Consultants LLP



Page 1 of 2

ISANI Time by Project

Time Entry Date: From Monday, December 24, 2018 to Sunday, March 3, 2019

Date	Project	Description	Task	Description	Hours Worked
12/28/2018	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Construction Phase Services	CHANGE ORDER 4	2.00
1/2/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Construction Phase Services	CHANGE ORDER 3	3.50
1/21/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Construction Phase Services	QUANTITIES TABLE REVISED	3.00
1/24/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Construction Phase Services	QUANTITIES TABLE REVISED (WORK FROM HOME)	4.00
1/28/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Construction Phase Services	QUANTITIES TABLE REVISED (WORK FROM HOME)	2.25
2/4/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Construction Phase Services	REVIEWED QUANTITIES	1.28
2/11/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Construction Phase Services	FINAL ESTIMATE	4.00
2/12/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Construction Phase Services	CHANGE ORDER 3 FINAL CHECK	1.00
2/25/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Construction Phase Services	FINAL MEASUREMENTS FOR DESIGNER	3.67
2/26/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Construction Phase Services	FINAL MEASUREMENTS FOR DESIGNER	2.50
3/1/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Construction Phase Services	FINAL MEASUREMENTS FOR DESIGNER	6.00

Employee Total	33.70
Client Total	55.95
Grand Total	55.95

Unicet M. Grant

**Sycamore Road Paving and Drainage Improvements
FBC Mobility Project No.13113**

ISANI Time by Project

Time Entry Date: From Monday, December 24, 2018 to Sunday, March 3, 2019

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinstingel, Conrad					
12/26/201	17CM19	FBC 2013 Mobility Project No.13113, Sycamore Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss/familiarizing with the latest comments (Substantial Completion Punch List) with Vincent.	0.50
12/27/201	17CM19	FBC 2013 Mobility Project No.13113, Sycamore Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Gather information needed for site visit	0.50
12/27/201	17CM19	FBC 2013 Mobility Project No.13113, Sycamore Road; Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Go to site to confirm completion of Substantial Completion items and to review other possible issues that are outstanding	3.50
12/28/201	17CM19	FBC 2013 Mobility Project No.13113, Sycamore Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review photos from site visit and prepare a summary report of findings along with provide response to substantial completion punch list items concerning if they were addressed.	3.50
1/11/2019	17CM19	FBC 2013 Mobility Project No.13113, Sycamore Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss substantial completion items needed for meeting and gather information requested by Vincent	1.00
Employee Total					9.00
Employee: Jacob, Vincent					
1/2/2019	17CM19	FBC 2013 Mobility Project No.13113, Sycamore Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Include New County Judge's Name in Change Order # 1 per Jillian Peterson's Request.	0.25
1/2/2019	17CM19	FBC 2013 Mobility Project No.13113, Sycamore Road; Client: Fort Bend County; Owner: Fort Bend County	Construction Phase Services	Forwarded to FBC Conrad's Observation when He Visited Sycamore on 12/27/18; Also Sent Photos via WeTransfer.	1.25
1/3/2019	17CM19	FBC 2013 Mobility Project No.13113, Sycamore Road; Client: Fort Bend County; Owner: Fort Bend County	Construction Phase Services	Conrad's Observation when He Visited Sycamore on 12/27/18 - Forwarded to Durwood Greene with Photos	1.00
1/11/2019	17CM19	FBC 2013 Mobility Project No.13113, Sycamore Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Prepared and Sent Appendix J & K for Project Close Out	0.50
1/14/2019	17CM19	FBC 2013 Mobility Project No.13113, Sycamore Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Attend Meeting at FBC Offices at 301 Jackson to Discuss Durwood Greene Projects and Other FBC Mobility Projects' Status and Close-Outs with County Engineer, Stacy & Wesley.	2.75
1/16/2019	17CM19	FBC 2013 Mobility Project No.13113, Sycamore Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Prepared and Sent to FBC (Stacy & Wesley) Final Pay Estimate (# 8) along with Applicable Affidavits for Processing	0.75
1/24/2019	17CM19	FBC 2013 Mobility Project No.13113, Sycamore Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Prepared and Signed Appendix I for Close out.	0.50
2/21/2019	17CM19	FBC 2013 Mobility Project No.13113, Sycamore Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Sent to EPIC Transportaion Group of As-Built Information and Punch List	0.50
Employee Total					7.50
Client Total					16.50
Grand Total					16.50

Vincent M. Jacob

**Ladonia Street Paving and Drainage Improvements
FBC Mobility Project No.13107**

ISANI Time by Project

Time Entry Date: From Monday, December 24, 2018 to Sunday, March 3, 2019

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Bein stingel, Conrad					
12/27/2018	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Prepare information from Confirmation walk-thru concerning pavement replacement recommendation from FBC and forward information to FBC concerning other possible areas of replacement	1.00
1/2/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Finalize the pavement replacement locations and forward information to the Contractor, requesting a schedule of incorporation and replacement of list items	1.00
1/2/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Request a proposal from the lab to provide the additional services for the pavement replacement being required by FBC	0.50
1/2/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss lab budget and how the lab effort will be addressed since current budget is depleted.	0.50
1/8/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Request a status update for the schedule of the pavement replacement	0.50
1/8/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review of Change Order No. 3 forward to the Contractor for signature	0.50
1/9/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Request a signed Form 1295 from Contractor concerning Change order No. 3 and forward to FBC for processing once received.	0.50
1/15/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Rely information to Contractor concerning the recently submitted change order and how the pay estimate will be processed once the change order is approved	0.50
1/15/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Relay information and concern about driveway issues and request schedule as to when the contractor will address the driveway issue.	0.50
1/16/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss the preparation of the pay estimate now that the change order is being approved.	0.50
1/17/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss the preparation of the pay estimate with the Contractor and what they need to include in it beyond what was already told them yesterday and perform final review once received from Contractor and forward to FBC for processing	1.00
1/22/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate the preparation of the updated Form 1295 for Change Order No. 3	0.50
2/4/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Follow up with the Contractor concerning the need to know how many concrete pours will be required to replace the pavement indicated	0.50
2/7/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide information concerning the status of final change order and pay estimate for project to Vincent	0.50
2/8/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Create preliminary final change order and preliminary final pay estimate, then forward information to FBC for use in discussions with the Contractor to move the project forward.	3.50

Wednesday, March 6, 2019

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Page 1 of 2

ISANI Time by Project

Time Entry Date: From Monday, December 24, 2018 to Sunday, March 3, 2019

Date	Project	Description	Task	Description	Hours Worked
2/21/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Incorporate CM comments into the punch list provided by FBC and return for FBC review prior to forwarding to the Contractor	1.50
2/22/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Speak with the Design Engineer about their comments from the substantial completion walk-thru and the incorporation of those comments along with providing FBC with this status	1.00
2/22/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After concurrence from the Design Engineer and acceptance by FBC, forward the Substantial Completion Punch List to the Contractor to be addressed indicating that March 24th is the cutoff date	1.00
2/22/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Prepare a response to questions from the Contractor concerning the punch list and items not paid yet and send response to Contractor requesting clarification concerning what they are looking for.	1.50
2/26/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Meetings	Management Software Seminar	0.75
3/1/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review the Contractor provided RFP's and modify the final change order numbers based on this information and provide a response to the Contractor indicated which proposal was accepted and clarification concerning the other RFP and how it was incorporated in a different pay item, but where additional description was provided for clarity. Also sent type of methods to be used to prepare an RFP and clarification that you need to use one of them not a combination of two different method types.	1.50
3/1/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Meetings	Review comments from the Contractor concerning the final change order and pay estimate and provide a response	1.00
Employee Total					20.25
Employee: Jacob, Vincent					
1/2/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Advised Via E-mail on HTS, Inc. Status on Their CMT Budget	0.25
2/7/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Communicated FBC's Request to Conrad on Finalizing the Project with Estimated Figures for Close Out	0.25
3/1/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Construction Phase Services	Discussed with Conrad and Provided Details for Pending Change Orders	0.50
Employee Total					1.00
Client Total					21.25
Grand Total					21.25

Vincent M. Jacob

Williams Way Blvd. (FM762-US59)
FBC Mobility Project No.13114

ISANI Time by Project

Time Entry Date: From Monday, December 24, 2018 to Sunday, March 3, 2019

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinstingel, Conrad					
12/26/201	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss bridge plaque replacement with the Contractor and then with Bobby and confirm the replacement with the Contractor.	1.50
12/28/201	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review Design Engineer's response to Submittal 37A and forward to Contractor requesting backup documentation for cost	1.00
1/2/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate review of Pay Estimate No. 14 with the inspector and their daily reports	0.50
1/3/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate further review of the pay estimate with the Contractor	0.50
1/4/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review Pay Estimate No. 14 and provide comments to be addressed to the Contractor	1.00
1/4/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide direction to the inspector concerning tasks to be performed prior to the substantial completion walk thru including measurement of out of scope items.	1.00
1/4/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review Pay Estimate 14 after Contractor addressed comments and forward to FBC for processing	1.00
1/7/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss flood gate placement with Drainage District and forward information to FBC	0.50
1/7/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate preliminary walk-thru with the Design Engineer of site prior to official substantial completion walk-thru.	0.50
1/7/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Providing the status of the coordination in scheduling a substantial completion walk-thru date with the Contractor	0.50
1/8/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Make contact with TxDOT concerning the movement of a stop bar along FM 762 that needs to be move back because of maneuvering issues from the turning lane	0.50
1/8/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide FBC with the status of the preparation of the substantial complete scheduling.	0.50
1/8/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Based on time extension reviews, indicate to the Contractor that requests must be for out of scope items or delay not to weather conditions.	0.50
1/9/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate with the traffic engineer concerning the movement of the stop bar back on FM 762.	0.50
1/9/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate the scheduling of the substantial complete walk-thru with the Design engineer	0.50
1/9/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Preliminary Walk-thru with Design Engineer prior to the scheduling of the substantial complete walk-thru	2.00
1/10/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Gather CAD files for FBC's use from Rama and forward to FBC	0.50

Wednesday, March 6, 2019

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Date	Project	Description	Task	Description	Hours Worked
1/15/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Rely information concerning the installation of the fencing to the contractor as to location of the termination of the fencing since the Drainage District is not installing the gates at this time.	0.50
1/15/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate the reception of the Bridge Design Engineer's substantial completion walk-thru comments	0.50
1/16/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Substantial Completion Walk-thru	4.50
1/16/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discussed issues concerning standing water and flooding behind the new concrete walls with Design Engineer and inspector and possible solutions	0.50
1/21/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Compile the punch list items from Substantial Completion walk-thru	0.50
1/23/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Incorporation the removal of the silt fencing into the punch list as requested by FBC	0.50
1/28/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review punch list completion and provide a status to FBC	1.00
1/28/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review Pay Estimate 15 and provide comment for the Contractor to address along with the issues concerning the reduction of the retainage	1.50
1/29/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide confirmation to the Contractor that the retainage reduction will be included in Pay Estimate 15 and include some comment to be addressed	1.00
1/29/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Finalize punch list and forward to FBC for review prior to release to the Contractor and review their confirmation questions	2.00
1/30/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Finalize punch list after FBC review and forward to the Contractor to be addressed	0.50
1/31/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Finalize Pay Estimate after Contractor addressed comments and forward to FBC for processing	1.00
2/4/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Request clarification from FBC concerning the time allotted for a Contractor to finish the Substantial Completion punch list due to the fact the Contractor was indicating they should have 60-days instead of 30-days	0.50
2/5/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide information to the Contractor concerning the 60-day versus the 30-day timeframe for punch lists and request the Contractor to provide more clarification if they feel it should be 60-days	0.50
2/6/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Request revised plans for the concrete slope paving to be installed at the 8 outfalls at the north end of the project from the Design Engineer.	0.50
2/6/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Request clarification concerning bridge comments on the punch list from the Structural Engineer and forward response to the Contractor after received and reviewed	0.50

Wednesday, March 6, 2019

Isani Consultants LLP



Page 2 of 7

ISANI Time by Project

Time Entry Date: From Monday, December 24, 2018 to Sunday, March 3, 2019

Date	Project	Description	Task	Description	Hours Worked
2/7/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review revised plans concerning the addition of sloped paving at the 8 outfalls at the north end of the project and forward to the Contractor for incorporation into the project scope.	1.00
2/8/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide FBC status of the installation of the water gates across Rabbs Bayou and that the Drainage District indicated that they do not have fund now but they will be installed in the future, but that the Contractor will install the fencing up to the Rabbs Bayou drainage Easement and request schedule from Contractor	1.50
2/8/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review Contractor's concerns about a couple of the outfalls at the north end of the project near the concrete fence and forward to the Design Engineer for response	0.50
2/11/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide FBC the status and schedule for the installation of the fencing on the south side of the bridge along with providing the information that FBC will pay for its installation to the Drainage District	0.50
2/11/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate with the Design Engineer to provide a response concerning the concrete slope paving placement at the northern outfalls	0.50
2/12/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forward the Design Engineer's response to the Contractor for incorporation into the project scope	0.50
2/12/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Brief discussion concerning installation of weep holes under the bridge with the Contractor and forward relevant plans to the Design Engineer for review and response	1.00
2/15/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Site visit to get information concerning the fence placement along the west ROW line south of the bridge	2.00
2/15/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Lookup a fence corner detail to provide to the Contractor along with provide information concerning the present fence corner installation and why it needs to be redone along with keeping the inspector in the loop concerning how it should be installed	1.00
2/18/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	After discuss with the Contractor concerning median work at the Sansbury intersection, forward them a copy of the email indicating work to be done.	1.00
2/18/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review forward the Contractor's response to the Structural Engineer for review and response along with having the Deign Engineer provide deference	0.50
2/19/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	After discussion with Design Engineer, provide a response to the Contractor concerning the installation of weep holes along the bottom of the concrete slope paving under the bridge along with location ans spacing	1.00
2/19/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forward the Bridge Design Engineer's response to the Contractor concerning the sawcut needed between the bridge curb and sidewalk and then review Contractor's response and request material submittals, as well as forward the submittals to the Design Engineer and back to the Contractor	1.00

Wednesday, March 6, 2019

Isani Consultants LLP



Page 3 of 7

ISANI Time by Project

Time Entry Date: From Monday, December 24, 2018 to Sunday, March 3, 2019

Date	Project	Description	Task	Description	Hours Worked
2/19/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Direct the Contractor to disregard the median issue at Sansbury. it will be addressed by other Contractor	0.50
2/19/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Direct the testing lab to have some coring obtained where there are some cracks in the pavement at STA 18+00 and STA 39+98.	0.50
2/20/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Follow-up with the inspector concerning the securing of information about the ponding of storm water at the concrete wall and why it is happening.	0.50
2/21/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide further direction to the inspector concerning obtaining information about the ponding of storm water at the concrete wall including meeting with property owners and provide a written assessment	1.00
2/22/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide details to the inspector concerning weep holes via a text because her computer was not charged	0.50
2/22/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review Contractor request for weekend work and ask for clarification as to what tasks were going to be performed	1.00
2/22/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate with inspector to have a presence on site if weather permitting work to be done on the weekend.	0.50
2/25/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	On site for weep hole installation and asphalt placement per the punch list	7.00
2/26/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Meetings	Management Software Seminar	0.75
2/27/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss issues with placing the water gates across Rabbs Bayou and how they need direction and forward information FBC requesting direction.	1.00
2/28/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Follow-up with the Contractor concerning the roadside ditch outside of the ROW along the west ROW, south of the bridge and forward information to FBC	0.50
2/28/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Follow-up with the testing concerning the obtaining of the coring along the cracks in the pavement	0.50
2/28/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide information to FBC concerning the fencing located along the west ROW line, south of the bridge and that the Contractor had relocated to the proper location and that the fence is along the ROW	0.50
2/28/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Request a schedule concerning the installation of the slope paving at the north end of the project	0.50
2/28/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss the location of the water gates across Rabbs Bayou with Mark Volger and forward information to FBC Engineering.	1.00
3/1/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Download photos and provide a response to the Contractor how the roadside ditch was still outside of the west ROW limits with photos attached.	1.00
3/1/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Further discussion concerning the locating of the roadside ditch outside of the west ROW and that the Contractor needs to re-grade the area to have the ditch located inside the ROW	1.00

Wednesday, March 6, 2019

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ISANI Time by Project

Time Entry Date: From Monday, December 24, 2018 to Sunday, March 3, 2019

Date	Project	Description	Task	Description	Hours Worked
Employee Total					59.25
Employee: Flores, Ruth					
12/26/2018	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection		2.00
12/27/2018	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection		2.00
12/28/2018	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection		2.00
12/31/2018	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Review estimate quantities	2.00
1/2/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Review estimate quantities and mark up plan quantities	4.00
1/3/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Review bird baths and project traffic control	4.00
1/4/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Measure installed bar wire fence.	4.00
1/7/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Review stop bars in conflict with FM762 & Williams way. Also did a walk thru project	5.00
1/8/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Measured all rails and count buttons	3.00
1/9/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Walk project and started a list of items that need to be brought up on the substantial completion walk	5.00
1/10/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Mark up driveways with sidewalks	2.00
1/11/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Walk project and make notes of cracks on pavement and cubs	2.00
1/14/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Inspect project pavement and look for cracks	2.00
1/16/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Substantial Completion Walk	5.00
1/17/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Second stage group started working on punch list	4.00
1/23/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Work on punch list items	2.00
1/30/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Review punch list items	2.00

Wednesday, March 6, 2019

Isani Consultants LLP



ISANI Time by Project

Time Entry Date: From Monday, December 24, 2018 to Sunday, March 3, 2019

Date	Project	Description	Task	Description	Hours Worked
1/31/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Review curbs that need to be fix	2.00
2/1/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Work on punchlist	6.00
2/4/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Walk project from sta. 2+00- 20+00	10.00
2/5/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Walk site from sta. 20+00 - 39+00 (punchlist)	8.00
2/6/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Pour slope and noses	6.00
2/11/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Walk project to review punch list items SB & NB Sta. 40+00 - 48+12	5.00
2/12/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Inspect items that GC removing per punch list	3.00
2/15/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Walk project and review punch list items	4.00
2/20/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Bridge Repairs	10.00
2/21/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Wired fence repair and adjustments	9.00
2/22/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Weep-hole & rail inspection	10.00
2/23/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Bridge & rail repair/inspection	8.00
2/27/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Preliminary final bridge walk	10.00
2/28/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Inspect millis property	4.00
3/1/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Lay Asphalt and Hydro mulch	10.00
Employee Total					157.00
Employee: Jacob, Vincent					
12/29/201	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Invoicing	Prepared Invoice 17CM01-01 for Construction Management Services.	3.00
12/30/201	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Invoicing	Sent Final Invoice for Signature by Principal and Sent the Invoice to FBC for Processing.	1.00



ISANI Time by Project

Time Entry Date: From Monday, December 24, 2018 to Sunday, March 3, 2019

Date	Project	Description	Task	Description	Hours Worked
2/18/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discussed with Nutan (ATL) and Provided Details on Weep Holes for the Bridge for Decision	1.00
2/26/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Meetings	Attended at FBC Offices (301 Jackson) Aurigo Masterworks Kick Off Meeting	3.00
Employee Total					8.00
Employee: Mitta, Ranadheer					
2/5/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Field inspection at Williams Way Blvd .Inspected on going punch list works	2.00
2/6/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Inspected concrete pour and punch list work at Williams Way	4.00
2/7/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Inspected the contractor work on fixing Punch list items	5.00
2/8/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Contractor worked on fixing Bird Baths and re-grade slope	5.00
Employee Total					16.00
Client Total					240.25
Grand Total					240.25

Unicet M. Grant

**Powerline Road (Spice Springs to Sunrise Meadows)
FBC Mobility Project No.13110**

ISANI Time by Project

Time Entry Date: From Monday, December 24, 2018 to Sunday, March 3, 2019

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinstingel, Conrad					
12/26/2018	18CM23	FBC 2013 Mobility Project No.13110, Powerline Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review information provided by FBC concerning material stockpiled on site and convey a response indicating that it was the MUD landscape contractor that left the material pile on site.	0.50
1/2/2019	18CM23	FBC 2013 Mobility Project No.13110, Powerline Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Revise the County Judge's name on Change Order No. 1 and coordinate re-signing with the Contractor and after review forward to FBC for review and processing	1.00
1/2/2019	18CM23	FBC 2013 Mobility Project No.13110, Powerline Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss and confirm the preparation of other change orders concerning the project after approval of current change order and recent pay estimate	0.50
1/11/2019	18CM23	FBC 2013 Mobility Project No.13110, Powerline Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review Change Order No. 1 received from the Contractor and forward approved CO to FBC for processing	1.00
1/16/2019	18CM23	FBC 2013 Mobility Project No.13110, Powerline Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review Pay Estimate No. 6 and provide comments to the Contractor to address before processing pay estimate	1.00
1/17/2019	18CM23	FBC 2013 Mobility Project No.13110, Powerline Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide FBC with the status of the change order and pay estimate to finalize the project and request the backup information from the Contractor to complete the pay estimate.	0.50
1/18/2019	18CM23	FBC 2013 Mobility Project No.13110, Powerline Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate with the Contractor concerning changes to Pay Estimate No. 6 along with providing the latest status to FBC	1.00
1/18/2019	18CM23	FBC 2013 Mobility Project No.13110, Powerline Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Incorporate additions to Pay estimate No. 6 from FBC	0.50
1/18/2019	18CM23	FBC 2013 Mobility Project No.13110, Powerline Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Prepare consolidation change order and forward to Contractor for signatures	1.00
1/21/2019	18CM23	FBC 2013 Mobility Project No.13110, Powerline Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forward the signed consolidation change order to FBC for processing	0.50
1/21/2019	18CM23	FBC 2013 Mobility Project No.13110, Powerline Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Incorporate change order items into Pay Estimate No. 6 and forward to FBC for processing	0.50
1/22/2019	18CM23	FBC 2013 Mobility Project No.13110, Powerline Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate the preparation of the Form 1295 for the change order prepared along with other correction requested by FBC then resubmit to FBC for processing	1.50
1/23/2019	18CM23	FBC 2013 Mobility Project No.13110, Powerline Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review Pay Estimate No. 7 from Contractor and provide comment back to Contractor to address.	1.00
1/23/2019	18CM23	FBC 2013 Mobility Project No.13110, Powerline Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide clarifications concerning Change Order no. 2 (consolidation change order including the confirmation that the change order is for 0.13 reduction in contract budget	0.50
1/23/2019	18CM23	FBC 2013 Mobility Project No.13110, Powerline Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Request the signing of the closeout certificate from the Contractor (Appendix K)	0.50
1/24/2019	18CM23	FBC 2013 Mobility Project No.13110, Powerline Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review and forward Pay Estimate to FBC processing	1.00



ISANI Time by Project

Time Entry Date: From Monday, December 24, 2018 to Sunday, March 3, 2019

Date	Project	Description	Task	Description	Hours Worked
1/24/2019	18CM23	FBC 2013 Mobility Project No.13110, Powerline Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Request CM Certification from Vincent for the closing of the project (Appendix I)	0.50
1/24/2019	18CM23	FBC 2013 Mobility Project No.13110, Powerline Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Request the signing of closeout certification from the testing lab	0.50
1/28/2019	18CM23	FBC 2013 Mobility Project No.13110, Powerline Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate the proper format for the closeout certificate from the testing lab and forward to FBC once completed	1.00
Employee Total					14.50
Employee: Jacob, Vincent					
1/21/2019	18CM23	FBC 2013 Mobility Project No.13110, Powerline Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Prepared and Sent Appendix I for Close-Out	0.50
Employee Total					0.50
Client Total					15.00
Grand Total					15.00

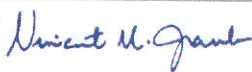
Vincent M. Grant

**A Myers Road (FM762 to Royal Crest Lane
FBC Mobility Project No.13102**

ISANI Time by Project

Time Entry Date: From Monday, December 24, 2018 to Sunday, March 3, 2019

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinzingel, Carl					
12/26/2018	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	went out to do inspection on asphalt but no one on site was told that the sub would be out there laying asphalt	2.00
1/3/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection to check on site	4.00
1/4/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of asphalt	8.00
1/7/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	site visit to see if they were working	2.00
1/9/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of work being done on site putting in 30" RCP	4.00
1/10/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	site visit to see what was going on and no one on site	2.00
1/15/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	site visit to check on work being done as in grading	4.00
1/22/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	site visit seeing work been done and watching laying down grass along roadway side and seeing where the water is being pumped from into dry creek got the contact information for Conrad to get in touch with	4.00
1/24/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of final left at Berdett and A Meyers	6.00
1/26/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of the installation of the type D asphalt (2" top layer) and the asphalt on the driveways	8.00
1/28/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of asphalt	10.00
1/29/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of removal of PP and back filling with concrete	5.00
1/30/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of asphalt and lime remixing	11.00
1/31/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of asphalt	5.00
2/13/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on milling of Berdett on the east and west of A Meyers	7.50
2/15/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of asphalt being installed and grass being installed and had infield meeting with CM and Geotech Eng.	10.00
2/16/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of asphalt being installed and to see grass being laid	11.00



ISANI Time by Project

Time Entry Date: From Monday, December 24, 2018 to Sunday, March 3, 2019

Date	Project	Description	Task	Description	Hours Worked
2/18/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on asphalt	6.00
2/19/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	site visit checking on things	3.00
2/21/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	checking on the area because needed to check on the asphalt area and making sure barriers were up in place	3.00
2/22/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on contractor laying grass and putting down hydro mulch	5.00
Employee Total					120.50
Employee: Beinstringel, Conrad					
12/26/201	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review information provided from FBC concerning the removal of the fencing from the project because the property owner will address and forward information to the Contractor	1.00
12/26/201	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss current asphalt placement activities with the inspector	0.50
1/2/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate the installation of the rod closure signage for the ends of the project with the inspector	1.00
1/3/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Further discussion concerning the proper closure signage placed at both ends of the project with the inspector	0.50
1/3/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Download site photos concerning closure signage at each end of the project and forward to FBC to show that issue has been addressed.	1.00
1/4/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss the asphalt placement schedule for the project with the inspector	0.50
1/4/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discussion with Contractor concerning the completion and timing of the project and how it needs to move forward.	1.00
1/7/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Request ATT and MUD contact information for utility relocation issues from program management.	0.50
1/7/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review comments from FBC concerning the utility relocations and provide status updates on issues.	0.50
1/7/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forward ATT information concerning the relocation of their lines to the Contractor for incorporation into the project	0.50
1/7/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Further discussion with the Contractor concerning the schedule of the project and the need to move forward to completion because of the time running out	0.50
1/7/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Make contact with MUD Engineer for waterline extension/relocation at A Meyer/Berdett intersection via phone and email and request information for the preparation of an agreement concerning the extension/relocation effort.	0.50



ISANI Time by Project

Time Entry Date: From Monday, December 24, 2018 to Sunday, March 3, 2019

Date	Project	Description	Task	Description	Hours Worked
1/8/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forward information requested by the Design Engineer concerning the placement of the backslope interceptors	0.50
1/8/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Request additional information from ATT concerning the relocation of the pedestals and forward to the Contractor for use to continue to move forward with the project	1.00
1/8/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss the revision of the plans to show the backslope interceptor locations with the Design Engineer.	0.50
1/9/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss placement of block sod and drill seed within the project limits	0.50
1/10/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide FBC a status update on the schedule to relocate the camcast cable on the west end of the project.	0.50
1/11/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review forward RFI 0020.00 to the Design Engineer for review and response	0.50
1/11/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review, return the Design Engineer's response to RFI 0020.00 to the Contractor	0.50
1/15/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Response to comments from Contractor concerning the processing of the pay estimate and reply to them that they will be receiving comments shortly	1.00
1/17/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Based on the Design Engineer's request for information to provide a response for RFI 0015.00, direct the inspector to obtain information concerning the depth of the swales coming into the detention ditch.	0.50
1/17/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Send additional comments to the Contractor concerning the latest pay estimate received from them	1.00
1/18/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forward the latest plans to FBC for concurrence concerning the use of chutes instead of backslope interceptors for RFI 0015.00	0.50
1/18/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Follow-up on the request for information concerning the water line extension from the MUD Engineer	0.50
1/21/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Observe asphalt placement (Black Base) along the west end of the main lanes and along the eastern widening of Berdett	5.00
1/22/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Download photos from site visit along with the preparation of the daily report	1.00
1/24/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review Contractor request for Saturday work and provide approval	0.50
1/24/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review, forward the response for RFI 0023.00 to the Contractor for incorporation and cost	0.50
1/24/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discussion concerning the need for additional sod along the top of banks for the roadside ditches and detention ditch (RFI 0021.00 and 0022.00) and providing information to FB concerning the need for these items	0.50

Wednesday, March 6, 2019

Isani Consultants LLP



Page 3 of 9

ISANI Time by Project

Time Entry Date: From Monday, December 24, 2018 to Sunday, March 3, 2019

Date	Project	Description	Task	Description	Hours Worked
1/24/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide Contractor status of the utility removal along Berdett and when the utility company indicated they would be out to finish their work	0.50
1/24/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide clarification to FBC that we will have an inspector present during all asphalt placement processes	0.50
1/24/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	After concurrence from FBC concerning the use of chutes instead of backslope interceptors, forward to the Contractor for incorporation and cost.	0.50
1/24/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discussion with Design Engineer concerning recent RFI's including pole removal and hole filling	0.50
1/25/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Finalize Pay Estimate 2 and forward to FBC for processing	1.00
1/29/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide direction to the inspector to obtain asphalt placement width along the project length	0.50
1/29/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide a detailed list of items needed from the MUD to prepare the Agreement concerning the water line extension	0.50
1/29/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Providing response to questions asked by FBC concerning project issues including pavement width and driveway placement	0.50
1/30/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide FBC a detailed explanation as to the scope of the water line extension and where it stands for clarification	1.00
1/30/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forward information from the MUD Engineer concerning the information request for the water line extension agreement	0.50
1/30/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review and forward the responses to the Contractor for RFI 0021.00 and RFI 0022.00	0.50
1/30/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate the contact of the attorney for the signing of the water line extension agreement along with provide detailed information to the attorney	1.00
2/1/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Reach out to NRG concerning the Water Release No Pump and To the MUD Engineer concerning the additional valve installation along the water line extension and forward the status to FBC	1.00
2/4/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review budget extension request from test lab and provide comments concerning more clarification/back up documentation needed to provide a recommendation for this increase.	0.50
2/4/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review asphalt tickets provided from asphalt sub and provide additional information concerning tickets that are still missing.	0.50
2/4/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss water release issue in Dry Creek with Jason, NRG, and provide him with information so that a schedule when the release can be halted can be determined.	1.00
2/5/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	checking the status of the project and discussing asphalt and roadside ditch conditions and how to move the project forward	2.50

ISANI Time by Project

Time Entry Date: From Monday, December 24, 2018 to Sunday, March 3, 2019

Date	Project	Description	Task	Description	Hours Worked
2/5/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review Design Engineer's response concerning the elevations the slope paving within Dry Creek should be and provide concurrence with matching the existing elevations	0.50
2/5/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Follow up with the MUD Engineer concerning the installation of the additional valve along with the water line extension and whether it is needed or not.	0.50
2/6/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Meetings	Meeting to go over testing lab's additional budget request and provide them with additional clarification as to what needs to be provided	1.00
2/6/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide a status concerning the budget extension for the testing lab for FBC and Vincent	0.50
2/6/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide a follow-up with the MUD engineer to confirm the scope of work for the water line extension and cost associated with said work.	0.50
2/6/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Meeting ATL concerning additional budget request	0.50
2/8/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide FBC status of the agreed scope for the water line extension and that the agreement can be prepared	0.50
2/8/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Instruct the inspector to get information concerning the wide of the asphalt pavement and where there is excess width along with condition of the driveway surfaces	1.00
2/8/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide additional information to NRG concerning the lead time needed by the Contractor to be prepared to work in Dry Creek, then coordinate the work to be scheduled in the channel between 2/18 and 2/24	1.00
2/11/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide FBC with the status of the scope of work for the water line extension and the MUD Engineer's concurrence to move forward with the preparation of the agreement	0.50
2/12/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss installation location of the additional sod per RFI 0021.00 & 0022.00 with the Contractor	0.50
2/12/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Spoke with the Contractor concerning several issues including the scheduling of upcoming work like culvert installation at Berdett, work within Dry Creek and sod installation along the north bank of the detention ditch.	1.00
2/12/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss the installation of the culvert across the west half of A Meyers without closing the road completely, which would require Commissioner Court approval prior to any closing.	1.00
2/13/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Visit site to determine condition of asphalt pavement installation	2.50
2/13/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide details to the inspector to be used for the rebar inspection for the pavement	0.50

Wednesday, March 6, 2019

Isani Consultants LLP



Page 5 of 9

ISANI Time by Project

Time Entry Date: From Monday, December 24, 2018 to Sunday, March 3, 2019

Date	Project	Description	Task	Description	Hours Worked
2/14/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review time extension requests and determine additional time warranted and prepare Change Order #2 including waterline extension RFP and additional sod overruns and forward to the Contractor for review	1.50
2/14/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate meeting with testing lab to go over latest budget extension letter	0.50
2/14/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Meetings	Meet with Testing lab to discuss budget extension and provided items	1.00
2/14/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide a response to the Contractor concerning the review of Pay Estimate No. 3 and the need to have Change Order #2 approved prior to submitting the pay estimate for processing	0.50
2/15/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Follow-up with the Contractor concerning the need of having CO #2 signed/approved prior to submittal of the latest pay estimate	0.50
2/15/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forward RFI 0026.00 to Design Engineer for response	0.50
2/15/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Visit site to determine the conditions of the existing Dry Creek outfall material along with meeting with the testing lab Engineer to determine what can be done to help with the installation of the outfall protection	3.00
2/16/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Based on site visit with testing lab Geotech Engineer, prepare email to cancel water release halting for next week due to unstabilized soils in Dry Creek.	1.00
2/17/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide a copy of the Dry Creek outfall plans to the testing lab (Original and revised) for use in preparation of the Dry Creek Outfall Protection Recommendation Letter	0.50
2/18/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Prepare a mini report concerning information obtained during the site visit with the testing lab Engineer and their preliminary recommendation and forward to FBC for review and final determination.	1.00
2/18/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Meetings	Meeting with Testing lab Engineer to go over possible procedures for placement of Rip Rap at Dry Creek outfall	1.00
2/18/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forward the signed Change Order No. 2 to FBC for review and processing and after receiving further comments, request clarification concerning the removal of inclement weather requests from the change order.	1.00
2/18/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review, forward FBC's concurrence to the Contractor concerning the outfall protection to be installed at Dry Creek based on the testing lab's preliminary recommendation	0.50
2/18/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Request a change in the end date from the Contractor concerning latest pay estimate to January 31st because of the extension of the project based on Change Order No. 2	1.00

Wednesday, March 6, 2019

Isani Consultants LLP



Page 6 of 9

ISANI Time by Project

Time Entry Date: From Monday, December 24, 2018 to Sunday, March 3, 2019

Date	Project	Description	Task	Description	Hours Worked
2/19/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Revise Change Order 2 based on comments from FBC concerning the remove of the inclement weather days and provide 100 additional days for utility relocation delays.	0.50
2/19/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review latest budget extension request from the testing lab and provide comments back to them.	0.50
2/20/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide latest status for the milling issues indicated in RFI 0027.00 to the Design Engineer	0.50
2/20/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Request information/photos from the inspector concerning SET configuration at the northwest corner of the Berdett/A Meyers intersection and provide a status to FBC	0.50
2/20/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	After discussion with the Design Engineer, prepare a written response for RFI 0027.00 and forward to the Contractor for incorporation	1.00
2/20/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate the obtaining of the missing asphalt tickets from the inspector so the pay estimate can be reviewed.	0.50
2/20/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review, forward a copy of the testing lab's Recommendation Letter to FBC.	1.00
2/21/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide direct to inspector to reach out to FM 762 Contractor and obtain information concerning TxDOT inspector/Design Engineer so we can indicate to them that we will be opening A Meyer/FM 762 intersection soon	1.00
2/22/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss schedule with Contractor indicating that the March 31st end date for the contract needs to be held.	0.50
2/22/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review Pay Estimate No. 3 and provide comments and return to Contractor to be addressed. Once addressed and signed forward to FBC for processing	1.00
2/22/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide information concerning the approval of the Jan invoice and that it cannot be approved until the budget extension is approved	0.50
2/26/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide a response to FBC concerning the installation of the outfall rip rap at Dry Creek	0.50
2/26/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Meetings	Management Software Seminar	0.75
2/27/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Follow-up to requested schedule requested from the Contractor concerning work to be done in Dry Creek	0.50
2/27/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Follow-up to inspector concerning the condition of the driveway surfaces and which ones have issues	0.50
2/27/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review the revised budget extension request from the testing lab and return with comments	2.00
2/27/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Follow-up to inspector concerning the width of asphalt that deviate from the design plans and their locations	0.50

Wednesday, March 6, 2019

Isani Consultants LLP



Page 7 of 9

ISANI Time by Project

Time Entry Date: From Monday, December 24, 2018 to Sunday, March 3, 2019

Date	Project	Description	Task	Description	Hours Worked
2/28/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate a meeting time with ATL to discuss the latest comments on the budget extension request.	0.50
2/28/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Meetings	Discuss latest comments to the budget extension request with the testing lab	1.00
2/28/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review the testing lab's Engineer's recommendation concerning the outfall protection in Dry Creek and forward to the Contractor along with clarification concerning the request for an RFP	1.50
3/1/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss the opening of A Meyers with the adjacent project manager for FM762 and provide him with information concerning the pavement marking configuration so if there is an coordination needed they would have this information and forward this information to FBC	1.00
3/1/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review the information/photos provided by the inspector concerning the conflict between the SET's crossing A Meyers and Berdett and forward to the Design Engineer for recommendation	1.00
3/1/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forward information concerning a failed asphalt sample placed on March 25, 2019 to FBC	0.50
Employee Total					79.25
Employee: Flores, Ruth					
1/24/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Lay Asphalt at driveways	5.00
1/25/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Lay lime	5.00
Employee Total					10.00
Employee: Jacob, Vincent					
1/2/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Include New County Judge's Name in Change Order # 1 per Jillian Peterson's Request.	0.25
2/4/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discussed with ATL (Ahmed) on their Additional CMT Budget Request and Forwarded Same to Conrad	0.50
2/25/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Construction Phase Services	In the Absence of Conrad, Coordinatned with FBC (Donna Svatek) multiple corrections on Contrcator's Pay Estimate # 3. for procesing.	1.75
Employee Total					2.50
Employee: Mitta, Ranadheer					
1/22/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Inspected on going paving operation at A Myers Road	2.50
2/13/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Conducted field inspection on milling operation at A Myers Road.	5.00
2/14/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Conducted Field inspection for asphalt paving operation on A Myers road	9.00



ISANI Time by Project

Time Entry Date: From Monday, December 24, 2018 to Sunday, March 3, 2019

Date	Project	Description	Task	Description	Hours Worked
2/21/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Reports	Worked on paving and lime quantities for pay estimate	4.00
2/22/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Reports	worked on paving and lime quantities for pay estimate	8.00
2/25/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Conducted field inspection at A.Myers Road for paving operation	6.00
2/26/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Reports	Worked on daily reports on construction activity for A.Myers Road	4.00
2/27/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Conducted Field inspection at A.Myers Road	3.00

Employee Total 41.50
Client Total 253.75
Grand Total 253.75

Nicolas M. Gault

**Sanbury Blvd. (Williams Way to Grand Estates Drive)
FBC Mobility Project No.13111**

ISANI Time by Project

Time Entry Date: From Monday, December 24, 2018 to Sunday, March 3, 2019

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinstingel, Conrad					
1/7/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate the review of the lab invoicing by gather contract information to be used during the review.	0.50
1/8/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Request additional information from the lab for processing their invoice.	0.50
1/9/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide a copy of the previously sent approved concrete mix submittals to the contractor	0.50
1/14/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review the lime mixing conditions on the project with the Contractor and the inspector based on comments from FBC and provide a response to FBC indicating how the situation is being handled.	1.00
1/16/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide status to FBC concerning the test lab invoices and a schedule as to when they will be submitted	0.50
1/16/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review lime mix submittal and forward to the Design Engineer for review and response and once received return the Design Engineer's response to the Contractor	0.50
1/17/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide a response to FBC concerning the lime mix type and why the lime seemed to be a different type, after discussions with the lab, Contractor and supplier. response confirmed that the mix was correct. also provide the Design Engineer's revised response to the Contractor	1.50
1/21/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Site visit to determine status of slope paving installation and provide direction	1.00
1/22/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review information concerning the lack of erosion protection and forward direction to the inspector to have items addressed.	1.00
1/28/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review RFI information concerning irrigation lines found within the right-of-way and request the Contractor to provide it in the correct RFI format	1.00
1/30/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Request information from the inspector concerning the installation of the pavement forms and the space under the forms to the subgrade surface elevation	0.50
1/30/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forward the Contractor a copy of the required form to provide a task notice to FBC	0.50
1/30/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discussions concerning the elevation of the pavement at each end of the project and why the Contractor needs to provide RFI's concerning these issues	0.50
1/31/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review RFI 001 and provide the Contractor with the proper form to provide RFI's on and request a re-submittal	1.00
1/31/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss testing lab agreement with Vincent and following up on being provided the signed agreement from FBC	1.00



ISANI Time by Project

Time Entry Date: From Monday, December 24, 2018 to Sunday, March 3, 2019

Date	Project	Description	Task	Description	Hours Worked
1/31/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Confirm at the inspector is addressing the issues concerning the testing lab presence	0.50
2/6/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review RFI 001 and 002 and provide response to the Contractor	1.00
2/6/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review RFI 003, 004, 005, 006 and 007 and forward to the Design Engineer for response	1.00
2/8/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forward the concrete mix submittal to the Design Engineer for review and response, and once response received forward to Contractor for use.	1.00
2/8/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review of the responses for RFI 003, 004, 005, 006 & 007, forward to Contractor for clarification or to incorporate into the project.	1.00
2/11/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate the review of the lab invoices 2 thru 4 with Ranadheer along with providing direction	1.00
2/12/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Spoke with the Contractor and inspector concerning the placement of the pavement forms and rebar and the need for the time extension requests so I can process the latest pay estimate	0.50
2/15/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Based on information from FBC, request follow-up information from the inspector concerning the issues that happen during the concrete pavement pour	1.50
2/18/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate and schedule a meeting at the site to go over concrete pour procedures with the Contractor and what is expected by FBC	1.00
2/19/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Meetings	Field meeting with Concrete subcontractor to go over concrete pour procedures and what will be accepted and rejected.	2.00
2/20/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review Pay Estimate No. 4 and return to the Contractor with comments to be addressed	1.00
2/20/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Prepare a change order for the time extension requested based on the delay with the survey control at the beginning of the project and forward to FBC for review prior to sending to the Contractor for signature	1.00
2/21/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate the incorporation of the Design Engineer concurrence with FBC concerning the amount of time extension requested.	1.00
2/22/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide clarification to the testing lab concerning some previous comments they are addressing about vehicle hours	0.50
2/22/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Complete Change Order No. 1 and forward to the Contractor for signature and forward the signed change order to FBC for processing	0.50
2/22/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide FBC with the status of the concurrence of the Design Engineer with the time extension included in Change Order No.1	0.50
2/25/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review testing lab invoices 1, 2, 3 & 4. Provide comments back to testing lab for Invoice 2 and forward approved invoice to FBC for Invoices 1, 3 & 4.	1.00

Wednesday, March 6, 2019

Isani Consultants LLP



Page 2 of 5

ISANI Time by Project

Time Entry Date: From Monday, December 24, 2018 to Sunday, March 3, 2019

Date	Project	Description	Task	Description	Hours Worked
2/25/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate with the Contractor concerning the preparation of an updated Form 1295 for Change Order #1	0.50
2/26/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review the revised testing lab invoice #2 and after approval forward to FBC for processing.	1.00
2/26/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Meetings	Management Software Seminar	0.75
2/27/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review revised Pay Estimate No. 4 and forward to FBC for processing	0.50
2/27/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review Testing lab invoices 5 and 6 and return comments back to the lab to be addressed. Once the comments were addressed, final review and forward to FBC for processing	2.00
Employee Total					32.25
Employee: Flores, Ruth					
12/26/201	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection		6.00
12/27/201	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection		6.00
12/28/201	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection		6.00
12/31/201	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Measure slope paving up to date to bid item quantities	6.00
1/2/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Contract pump water and started to form for slope paving	4.00
1/3/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Inspect project conditions and slope paving. Also coordinate with contractor to find solutions to sustain water	4.00
1/4/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Review project silt fence and traffic control.	4.00
1/7/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Forming slope paving	3.00
1/8/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Rebar inspection and slope paving pour.	6.00
1/9/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Remove forms and start forming for slope paving	3.00
1/10/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Pour footing and toe wall at 5X10 RCB	6.00
1/11/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Sleeper slab inspection and pour	6.00



ISANI Time by Project

Time Entry Date: From Monday, December 24, 2018 to Sunday, March 3, 2019

Date	Project	Description	Task	Description	Hours Worked
1/14/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Prep for sleeper slab at 5X10 RCB and pour lime	6.00
1/15/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Lay lime & Pour concrete	10.00
1/16/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Lay lime	5.00
1/17/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Forming headwall and prep site for lime	4.00
1/18/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Pour headwall and lay lime	10.00
1/22/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Work on Inlets SW3P	8.00
1/23/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Work on traffic control	4.00
1/24/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Complete inlets and start preparing for headwall footing	5.00
1/25/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Forming footing at 5x10 headwall	5.00
1/28/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Regrade and densities	8.00
1/29/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Pour concrete & remix lime	10.00
1/30/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Form headwall, remove forms and remix lime	6.00
1/31/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Remove forms, remix lime and take densities and gradations	6.00
2/2/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Form headwall	3.00
2/6/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Form headwall and regrade	4.00
2/11/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Review rebar, a few modifications needed to be made. Inspect headwall	5.00
2/12/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Rebar Inspection for paving and headwall	6.00
2/13/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Pour headwall and inspection for rebar	8.00



ISANI Time by Project

Time Entry Date: From Monday, December 24, 2018 to Sunday, March 3, 2019

Date	Project	Description	Task	Description	Hours Worked
2/14/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Paving pour	12.00
2/15/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Saw cut paving, strip forms and form	4.00
2/18/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Partial rebar inspection	8.00
2/19/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Paving rebar inspection	8.00
2/25/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Paving pour	9.00
2/26/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Saw cutting pavement	8.00
Employee Total					222.00
Employee: Jacob, Vincent					
2/15/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forwarded Previous Instruction to Wilimas Way Contractor Constructing the median nose and the median curb for the proposed pavement limits shown within the existing ROW for Williams Way Blvd.	0.50
Employee Total					0.50
Employee: Mitta, Ranadheer					
1/22/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Inspected on going field work at Sansbury Boulevard	2.50
1/23/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Reports	Worked on preparing asphalt quantities	4.00
2/5/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Inspected on going works at Sansbury Blvd	2.00
2/6/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Inspected grading and form work at Sansbury	4.00
2/7/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Inspected Contractor worked over Re-mix of sub grade and placing expansion joints.	5.00
2/8/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Contractor placed steel (re-bars) and cleaned up project site	5.00
2/11/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Reports	Worked on reviewing invoice reports for Sans-bury Blvd	9.00
2/27/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Reports	Worked on reviewing invoices and lab reports	3.00
Employee Total					34.50
Client Total					289.25
Grand Total					289.25

Wednesday, March 6, 2019

Isani Consultants LLP



Page 5 of 5

Svatek, Donna

From: Vincent Jacob <vjacob@isaniconsultants.com>
Sent: Friday, March 22, 2019 9:55 AM
To: Svatek, Donna
Cc: ENGINvoices; Crawford, Wesley; Conrad Beinstingel
Subject: RE: Fort Bend County, 2013 Mobility Project Within Precinct 1- Construction Management Services
Attachments: PO #157253.pdf; 0319-17CM01-02 (Revised).pdf

Donna,

Please find attached Invoice No.17CM01-02 (Revised). Time sheets were provided earlier.

Apologize for any inconvenience.

Kindly acknowledge receipt.

Thanks,

VINCENT N. JACOB, PE / Construction Manager
Isani Consultants L.P

m / 832 477 6617 e / vjacob@isaniconsultants.com
o / 713 747 2399 f / 713 748 3748
a / 3143 Yellowstone Blvd., Houston, TX 77054

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From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Friday, March 22, 2019 9:02 AM
To: Crawford, Wesley <Wesley.Crawford@fortbendcountytexas.gov>; Vincent Jacob <vjacob@isaniconsultants.com>; Conrad Beinstingel <conrad@isaniconsultants.com>
Cc: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Subject: RE: Fort Bend County, 2013 Mobility Project Within Precinct 1- Construction Management Services

The totals for Sansbury Blvd was not added correctly. The invoice total should be \$80,732.80. Please send revise invoice.

Thank you
Donna Svatek
Fort Bend County Engineering
281-633-7504

From: Crawford, Wesley
Sent: Thursday, March 07, 2019 9:42 AM
To: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Subject: FW: Fort Bend County, 2013 Mobility Project Within Precinct 1- Construction Management Services