



PO#157253

Ans Rec 490973

## INVOICE

Stacy Slawinski, P.E. (stacy.slawinski@fortbendcountytexas.gov)  
 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.: 17CM01-04 Project No.: 17CM01  
 Purchase Order No.: 157253 Invoice Date: May 7, 2019  
 Invoice Date From: April 1, 2019 Invoice Date To: April 28, 2019

Personnel	Title	Hours	Billing Rate	Amount Due
<b>Willie Melton Paving and Drainage Improvements, FBC Mobility Project No.13115</b>				
Subtotal				\$ -
Previous Billing				\$ 32,438.00
<b>Braxton Street Paving and Drainage Improvements; FBC Mobility Project No.13116X</b>				
Vincent N. Jacob, P.E.	Construction Manager	1.25	\$ 150.00	\$ 187.50
Subtotal				\$ 187.50
Previous Billing				\$ 68,412.90
<b>Sycamore Road Paving and Drainage Improvements; FBC Mobility Project No.13113</b>				
Subtotal				\$ -
Previous Billing				\$ 16,772.75
<b>Ladonia Street Paving and Drainage Improvements; FBC Mobility Project No.13107</b>				
Conrad Beinstingel	Construction Manager	11.50	\$ 115.00	\$ 1,322.50
Carl Beinstingel	Inspector	55.50	\$ 78.00	\$ 4,329.00
Subtotal				\$ 5,651.50
Previous Billing				\$ 97,174.25
<b>Williams Way Blvd.(FM762-US59); FBC Mobility Project No.13114</b>				
Vincent N. Jacob, P.E.	Construction Manager	2.50	\$ 150.00	\$ 375.00
Conrad Beinstingel	Construction Manager	14.50	\$ 115.00	\$ 1,667.50
Ruth Flores	Inspector	14.00	\$ 78.00	\$ 1,092.00
Carl Beinstingel	Inspector	14.00	\$ 78.00	\$ 1,092.00
Subtotal				\$ 4,226.50
Previous Billing				\$ 174,632.25
<b>Powerline Road (Spice Springs to Sunraise Meadows); FBC Mobility Project No.13110</b>				
Sub-Total				\$ -
Previous Billing				\$ 24,448.00
<b>A Myers Road (FM762 to Royal Crest Lane); FBC Mobility Project No.13102</b>				
Conrad Beinstingel	Construction Manager	30.00	\$ 115.00	\$ 3,450.00
Carl Beinstingel	Inspector	12.50	\$ 78.00	\$ 975.00
Ruth Flores	Inspector	27.00	\$ 78.00	\$ 2,106.00
Sub-Total				\$ 6,531.00
Previous Billing				\$ 75,884.25

Personnel	Title	Hours	Billing Rate	Amount Due
<b>Sansbury Blvd. (Williams Way to Grand Estates Drive); FBC Mobility Project No.13111</b>				
Conrad Beinstingel	Construction Manager	34.50	\$ 115.00	\$ 3,967.50
Ruth Flores	Inspector	91.00	\$ 78.00	\$ 7,098.00
	Sub-Total		\$	11,065.50
	Previous Billing		\$	58,860.75
	<b>INVOICE TOTAL</b>		\$	<b>27,662.00</b>
	<b>Authorized Amount</b>		\$	<b>648,340.00</b> ✓
	<b>Previous Billing</b>		\$	<b>548,623.15</b> ✓
	<b>Balance Remaining</b>		\$	<b>72,054.85</b> ✓

*OK, JSS 5/8/19*

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, April 1, 2019 to Sunday, April 28, 2019

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Jacob, Vincent					
4/2/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Requested Conrad for Location of Raw Water Line per His earlier Site Visit in December 2017.	0.25
4/3/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinated with Conrad and Sent Confirmation of Raw Water Line to Ribert Barnett per His Request Along with Drawings Prepared by Doucet.	1.00
Employee Total					1.25
Client Total					1.25
Grand Total					1.25

*Vincent M. Jacob*

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

## ISANI Time by Project

**Time Entry Date:** From Monday, April 1, 2019 to Sunday, April 28, 2019

Date	Project	Description	Task	Description	Hours Worked
<b>Client: Fort Bend County</b>					
<b>Employee: Beinstingel, Carl</b>					
4/1/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of work on concrete replacement	5.00
4/2/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of concrete replacement	3.50
4/3/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of concrete replacement	10.00
4/4/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of concrete replacement	5.00
4/5/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of concrete replacement	4.00
4/8/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on the concrete that had been done and check the punch list	5.00
4/9/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on the saw cuts and the punch list	3.00
4/11/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on punch list	2.00
4/12/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on the remainder of things that need to be done	4.00
4/18/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of the punch list and the wet areas like bird baths	4.00
4/19/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of the punch list and check on bird baths	4.00
4/22/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection and check on punch list and locations of Bird Bathes	5.00
4/25/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection looking to see if the bird bathes have been done	1.00
<b>Employee Total</b>					<b>55.50</b>
<b>Employee: Beinstingel, Conrad</b>					
4/1/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forward information to the inspector concerning the punch list which needs to be checked for completion	0.50
4/2/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss the scheduling of the review of the latest change order and pay estimate	0.50
4/4/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Request the revised budget extension request from the testing lab concerning the additional pours scheduled by the Contractor	0.50
4/4/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forward the revised testing lab proposal to FBC	0.50

Tuesday, May 7, 2019

Isani Consultants LLP



## ISANI Time by Project

Time Entry Date: From Monday, April 1, 2019 to Sunday, April 28, 2019

Date	Project	Description	Task	Description	Hours Worked
4/5/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide the Contractor with the scheduling for the return of the change order being prepared based on the final quantities of the project.	0.50
4/8/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After discussing issues with the inspector, provide response to FBC concerning issues brought up.	0.50
4/9/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review information from the Contractor concerning Change Order No. 4 and provide responses along with preparing the change order for signatures and forward to Contractor for review	4.00
4/10/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Additional review of the change order	1.00
4/17/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forward information to FBC concerning the completing of the punch list items after speaking the inspector along with the grounding of the ridges along the gutter line	1.00
4/17/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forward the testing lab budget extension addendum to the lab for signature	0.50
4/17/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide a response to FBC concerning the preparation of future change orders and that the current one will not be the last.	0.50
4/22/2019	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 a response on the Change Order No.4 comments	0.50
4/24/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate the correction of some standing water issues along the roadway with the Contractor	0.50
4/24/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate the verification of standing water along the roadway along with providing their locations with the inspector	0.50
Employee Total					11.50
Client Total					67.00
Grand Total					67.00

*Neville M. Grant*

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

## ISANI Time by Project

Time Entry Date: From Monday, April 1, 2019 to Sunday, April 28, 2019

Date	Project	Description	Task	Description	Hours Worked
<b>Client: Fort Bend County</b>					
<b>Employee: Bein stingel, Carl</b>					
4/23/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on rebar	8.00
4/25/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on concrete being poured	6.00
<b>Employee Total</b>					<b>14.00</b>
<b>Employee: Bein stingel, Conrad</b>					
4/4/2019	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	Follow up on the phone and via email with the testing lab concerning the obtaining of the cracked pavement cores.	0.50
4/5/2019	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	Direct the inspector to acquire the quantities for the additional slope paving at the north end of the project	1.00
4/7/2019	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	Follow up with Contractor concerning the need for ROE for the work on the private property for the driveway	0.50
4/7/2019	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	Follow up with the Traffic Engineer concerning the modification of the striping at the left turn lanes on FM 762	0.50
4/8/2019	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	forward the striping modification sketch to FBC for their review	0.50
4/8/2019	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 response to FBC for their concerns about the scheduling of the remaining work to be done along with the lab coring	0.50
4/8/2019	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	Follow up with the inspector concerning the installation of the additional slope paving at the north end of the project	0.50
4/8/2019	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	Request the help of the Design Engineer to coordinate with the left turn striping modification in the FM 762 ROW with the Traffic Engineer	0.50
4/8/2019	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	After further research, forward the ROE to the Contractor for use on the construction work done on private property for the driveway along with the owner information	0.50
4/9/2019	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	Follow up with the testing lab concerning the schedule as to when they will be doing the coring for the pavement cracks	0.50
4/12/2019	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	Follow up with the testing lab concerning the scheduling of the corings for the pavement cracks	0.50
4/12/2019	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	After review of the testing lab's budget extension request, forward it to FBC for processing	1.50
4/17/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate the presence of the inspector during the drilling of the corings for the pavement cracks	0.50
4/22/2019	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 the inspector (Carl) to fill in for the inspector (Ruth) to inspect the rebar of the slope paving before the concrete pour tomorrow along with informing the Contractor of the inspection of the slope paving	0.50



## ISANI Time by Project

Time Entry Date: From Monday, April 1, 2019 to Sunday, April 28, 2019

Date	Project	Description	Task	Description	Hours Worked
4/23/2019	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	Coordinate inspection of slope paving with inspector	0.50
4/24/2019	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	Coordination of the correcting of the forms for the slope paving along th culvert crossing with the Contractor and the inspector	1.50
4/25/2019	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	Site visit to review the installation of the forming for the slope paving and coordinate with the inspector to make sure the forms are installed properly before pouring and provide the Contractor with the confirmation	3.50
4/26/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide a status report to FBC concerning the obtaining of the pavement crack coring indicating to follow up with the lab concerning the thickness verification corings	0.50
<b>Employee Total</b>					<b>14.50</b>
<b>Employee: Flores, Ruth</b>					
4/16/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Cut out additional area for slope paving	3.00
4/17/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Coring at cracks	3.00
4/24/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Slope paving pour	8.00
<b>Employee Total</b>					<b>14.00</b>
<b>Employee: Jacob, Vincent</b>					
4/15/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Invoicing	Prepare Time Sheets for invoice No,17CM01-03	0.50
4/16/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Invoicing	Prepare Invoice No.17CM01-03 on FBC 2013 Mobility Projects	1.75
4/17/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Invoicing	After signature by Bobby, Forwarded Invoice No.17CM01-03 to FBC for Processing	0.25
<b>Employee Total</b>					<b>2.50</b>
<b>Client Total</b>					<b>45.00</b>
<b>Grand Total</b>					<b>45.00</b>

*Vincent M. Jacob*

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

## ISANI Time by Project

Time Entry Date: From Monday, April 1, 2019 to Sunday, April 28, 2019

Date	Project	Description	Task	Description	Hours Worked
<b>Client: Fort Bend County</b>					
<b>Employee: Bein stingel, Carl</b>					
4/22/2019	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 rebar	5.50
4/24/2019	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 on concrete being poured	7.00
<b>Employee Total</b>					<b>12.50</b>
<b>Employee: Bein stingel, Conrad</b>					
4/1/2019	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	Provide information to the Contractor concerning the items established during the previous Initial Pavement Evaluation Walk-Thru and request a schedule as to when the work will be done.	1.00
4/2/2019	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	Prepare a response to FBC concerning the status of the testing of the asphalt surface material	0.50
4/2/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Meetings	Meeting with testing lab concerning the testing they have been doing concerning the asphalt surface material	0.50
4/3/2019	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	Provide a response to FBC concerning the preliminary results from the testing lab on the asphalt surface	0.50
4/3/2019	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	Review testing lab results from testing of the asphalt surface and forward a request the Design Engineer's opinion of the results.	1.00
4/3/2019	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	Provide additional opinions on what should be done concerning the asphalt surface to FBC	0.50
4/4/2019	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	Provide FBC with the strategy concerning the petrographic testing of the corings	0.50
4/4/2019	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	Provide a response to FBC request for a meeting to determine what areas of the asphalt surface need to be replaced and that waiting till the complete testing lab results would be better for the meeting/site visit	0.50
4/4/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Meetings	Meeting with testing lab concerning them providing a sieve analysis test in addition to the other test provided on the corings	0.50
4/4/2019	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	Forward the density and thickness results to FBC	0.50
4/8/2019	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 response to concerns from FBC including lab results and outstanding RFP's	0.50
4/8/2019	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	Review Pay Estimate No. 4 and provide comments back to the Contractor to address along with a request for the asphalt tickets for the project.	0.50
4/9/2019	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	Review missing asphalt tickets provided by Contractor	0.50

## ISANI Time by Project

Time Entry Date: From Monday, April 1, 2019 to Sunday, April 28, 2019

Date	Project	Description	Task	Description	Hours Worked
4/11/2019	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 the FBC with information concerning the lab results from the sieve tests along with the sketch showing where the different results are located	1.50
4/11/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Visit site to see if the culverts were extended	2.00
4/12/2019	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	Review the RFP's (3-7) and forward these comments to the Contractor to be addressed by the Contractor along with providing them the verification of the recommendation from the lab concerning the work to be done at the Dry Creek outfall	2.50
4/12/2019	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	Because of a recent discuss with the Contractor, provide a copy of the testing lab recommendation concerning the type of rip-rap to be used at the Dry Creek outfall to the Contractor	1.00
4/15/2019	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	After review of the information provided by FBC, have the inspector coordinate the re-grading of the roadside ditch to eliminate the standing water	1.00
4/16/2019	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	Forward the testing lab results to the Design Engineer including the sketch prepared to show where the results were found	0.50
4/16/2019	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	After discussion with the Contractor, forward the status of the standing water solution from the Contractor	0.50
4/16/2019	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	Request elevations along the ditch to help in determining the limits of the regrading for the roadside ditch	0.50
4/17/2019	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	Request proposal from contractor to regrade the roadside ditch to the first culvert per FBC instruction	0.50
4/22/2019	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	Ribbon Cutting to open the roadway to traffic	2.50
4/22/2019	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	Follow up wit the Contractor concerning the installation of traffic control measures when any work is to be done along A Myers now that the roadway is open.	0.50
4/22/2019	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	Follow up with the Contractor concerning additional signs to be installed along with the scheduling of their installation	0.50
4/23/2019	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	Reviewing asphalt surface and black base material quantities from the Contractor compared to what we have	1.00
4/23/2019	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 advance written notice of inspection required activities for the installation of the slope paving along A Myers	0.50
4/24/2019	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	Coordinate the proper installation of the slope paving forms with the inspector along with verifying the installation with photos	1.00
4/24/2019	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 asphalt tickets provided by the Contractor to confirm quantities	1.00
4/25/2019	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	Review latest asphalt tickets from the Contractor to determine if latest pay estimate is correct.	2.00

## ISANI Time by Project

Time Entry Date: From Monday, April 1, 2019 to Sunday, April 28, 2019

Date	Project	Description	Task	Description	Hours Worked
4/26/2019	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	Finalize the review of Pay Estimate 4 and return to Contractor with minor comments along with the collection of the Contractor's affidavit then forwarding to FBC for payment	1.50
4/26/2019	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	Prepare and forward Pay Estimate No. 4 to FBC for processing	1.00
4/26/2019	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	Review the revised RFP's and provide additional comments back to the Contractor	1.00
Employee Total					30.00
<b>Employee: Flores, Ruth</b>					
4/4/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Offsets for corings	4.00
4/5/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Paving pour	8.00
4/8/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Remove forms & set forms, work on inlets and test moistures and compaction	10.00
4/15/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Coordinate with contractor & discuss current conflicts	1.00
4/16/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Met with contractor and mark distance and elevations that need to be fixed	2.00
4/17/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Start widening the ditch at intersection	2.00
Employee Total					27.00
Client Total					69.50
Grand Total					69.50

*Unicet M. Grant*

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

## ISANI Time by Project

Time Entry Date: From Monday, April 1, 2019 to Sunday, April 28, 2019

Date	Project	Description	Task	Description	Hours Worked
<b>Client: Fort Bend County</b>					
<b>Employee: Beinstingel, Conrad</b>					
4/1/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review testing lab invoice and return to the lab with comments to be addressed.	0.50
4/2/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Remind Contractor concerning the 24-hr notice required to inspectors for inspection-required activities	0.50
4/3/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review Testing lab Invoice No. 7 and forward to FBC for processing	0.50
4/3/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Return Invoices No. 3-6 to the testing lab for corrections to the summary portion of the invoices	0.50
4/3/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review Submittal 006 and forward to the Design Engineer to provide a response after their review	0.50
4/4/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide a response to the Contractor concerning the concrete pour in the morning based on the need to check the subgrade after the rain today along with coordinating with the inspector to ensure the subgrade densities are changed by the testing lab before the pour	1.00
4/4/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After reviewing the Design Engineer's response concerning Submittal 006, return to the Contractor for incorporation	0.50
4/4/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide FBC a schedule for assessing the roadside ditches along the roadway and which can be eliminated	0.50
4/5/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Go to visit to determine which roadside ditches can be eliminated from the project.	4.50
4/5/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review the time extensions from the Contractor and make an assessment of the days requested and forward the response to FBC for review prior to returning to the Contractor	1.00
4/8/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forward the Contractor, Design Engineer and FBC the sketch of the roadside ditches that can be eliminated	0.50
4/8/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide FBC status of the checking of the subgrade densities for the future pavement pours along with the locations which were already poured.	0.50
4/8/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Direct the inspector to ensure that the lab redoes the densities on the subgrade because of the recent rain events before pouring any concrete	0.50
4/8/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forward a copy of the Stage II inlet than needs to be installed at all inlets for the SWPPP measures	0.50
4/9/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate with the inspector concerning the installation of the Stage II SWPPP measures and filter fencing along the ROW in areas where the runoff drains toward the private property	1.00
4/9/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate the meeting of FBC at the site to discuss the elimination of the roadside ditches	0.50

## ISANI Time by Project

**Time Entry Date:** From Monday, April 1, 2019 to Sunday, April 28, 2019

Date	Project	Description	Task	Description	Hours Worked
4/9/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Follow up with the Contractor concerning the removal of dirt from private property since they did not have an agreement with the property owner to place dirt on private property.	0.50
4/10/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Meet FBC and the Contractor on site to discuss areas where the roadside ditch can be eliminated	3.50
4/10/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review Pay Estimate No. 6 and return to the contractor with comments	1.00
4/10/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forward the roadside ditch elimination sketch to the Contractor to incorporate	0.50
4/10/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Prepare information to take to site visit	0.50
4/10/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Prepare Change Order #2 and forward to the Contractor for signature then forward to FBC once it had been signed by the Contractor	1.00
4/11/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review the shop drawing for the bridge railing and concern the reaffirmation to the Design Engineer	0.50
4/11/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After receiving the signed pay estimate, forward Pay Estimate No. 6 to FBC for processing	0.50
4/11/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Visit to site for confirm items discussed with Contractor and Inspector	2.00
4/14/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Follow up with the lab concerning the revising of the invoices previously sent to them	0.50
4/15/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After discussion with the inspector, prepare an email for Asim Tufail with the developer in the area to explain why we cannot remove the berm at this time upstream of the project.	1.00
4/15/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After receiving a revised invoice from the testing lab, request the other invoices to be updated and returned for review.	0.50
4/16/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Further request for revised invoices from the testing lab	0.50
4/18/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Visit site to observe the water runoff patterns in the channel upstream of the project during the rain event	2.50
4/18/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Download photos from site visit and forward to FBC along with interpretation of drainage pattern issue	1.00
4/19/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Reviewed comments from FBC and checked that testing lab addressed them. Then resigned the invoices (2 thru 7) and returned to FBC for process.	1.00
4/19/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Download latest testing lab reports and review them	0.50

## ISANI Time by Project

**Time Entry Date:** From Monday, April 1, 2019 to Sunday, April 28, 2019

Date	Project	Description	Task	Description	Hours Worked
4/22/2019	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 installation of the RFP's across the roadside ditches and the configuration of the median nose at the west end of the project	0.50
4/23/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Confirm with FBC that they have the latest approved testing lab invoices (1-7)	0.50
4/25/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Remind the Contractor of their responsibility to maintain the SWPPP measures as the job site.	0.50
4/26/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss the scheduling of the ribbon cutting with the Contractor and convey information to Stacy at FBC.	1.00
4/26/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review Testing lab Invoice No. 8 and provide comments back to the lab to address	1.00
<b>Employee Total</b>					<b>34.50</b>
<b>Employee: Flores, Ruth</b>					
4/1/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Concrete Pour	10.00
4/2/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Lime Depth, Densities & Gradations	10.00
4/3/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Rebar Inspection	8.00
4/4/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Complete setting rebar	4.00
4/9/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Open inlets and set type 2 protection partial rebar inspection	8.00
4/10/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Rebar inspection	6.00
4/11/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Concrete paving pour	9.00
4/12/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Rebar inspection at inlets	8.00
4/15/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Inlet pours	8.00
4/16/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Prep curb for pour & strip forms from inlets & clean inside of them	5.00
4/17/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Concrete curb pour	5.00
4/24/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Grade & backfill	2.00

### ISANI Time by Project

Time Entry Date: From Monday, April 1, 2019 to Sunday, April 28, 2019

Date	Project	Description	Task	Description	Hours Worked
4/26/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Install SW3P @ swells, backfill & partial inspection at inlets	5.00
4/26/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Backfill & remove forms	3.00
Employee Total					91.00
Client Total					125.50
Grand Total					125.50

*Michael W. Grant*