



PO # 157253
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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.: 17CM01-05 Project No.: 17CM01
 Purchase Order No.: 157253 Invoice Date: June 5, 2019
 Invoice Date From: April 29, 2019 Invoice Date To: May 31, 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				
Subtotal \$				-
Previous Billing \$				68,600.40
Sycamore Road Paving and Drainage Improvements; FBC Mobility Project No.13113				
Subtotal \$				-
Previous Billing \$				16,772.75
Ladonia Street Paving and Drainage Improvements; FBC Mobility Project No.13107				
Conrad Beinstingel	Construction Manager	14.00	\$ 115.00	\$ 1,610.00
Carl Beinstingel	Inspector	2.00	\$ 78.00	\$ 156.00
Subtotal \$				1,766.00
Previous Billing \$				102,825.75
Williams Way Blvd.(FM762-US59); FBC Mobility Project No.13114				
Vincent N. Jacob, P.E.	Construction Manager	1.75	\$ 150.00	\$ 262.50
Conrad Beinstingel	Construction Manager	42.00	\$ 115.00	\$ 4,830.00
Ruth Flores	Inspector	40.00	\$ 78.00	\$ 3,120.00
Ranadheer Mitta	Inspector	9.00	\$ 78.00	\$ 702.00
James Silva, Jr. (Landtech) (3/26/18 to 4/20/18)	Inspector	148.00	\$ 67.60	\$ 10,004.80
Subtotal \$				18,919.30
Previous Billing \$				178,858.75
Powerline Road (Spice Springs to Sunraise Meadows); FBC Mobility Project No.13110				
Sub-Total \$				-
Previous Billing \$				24,448.00
A Myers Road (FM762 to Royal Crest Lane);FBC Mobility Project No.13102				
Conrad Beinstingel	Construction Manager	15.00	\$ 115.00	\$ 1,725.00
Ruth Flores	Inspector	18.00	\$ 78.00	\$ 1,404.00
Sub-Total \$				3,129.00
Previous Billing \$				82,415.25

Personnel	Title	Hours	Billing Rate	Amount Due
Sansbury Blvd. (Williams Way to Grand Estates Drive);FBC Mobility Project No.13111				
Conrad Beinstingel	Construction Manager	21.50	\$ 115.00	\$ 2,472.50
Ruth Flores	Inspector	166.00	\$ 78.00	\$ 12,948.00
Ranadheer Mitta	Inspector	11.00	\$ 78.00	\$ 858.00
	Sub-Total			\$ 16,278.50
	Previous Billing			\$ 69,926.25
	INVOICE TOTAL			\$ 40,092.80
	Authorized Amount			\$ 648,340.00
	Previous Billing			\$ 576,285.15
	Balance Remaining			\$ 31,962.05

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

Bobby V.P. Singh
Bobby V.P. Singh
Principal

OK., AIA 6/10/2019

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

ISANI Time by Project

Time Entry Date: From Monday, April 29, 2019 to Friday, May 31, 2019

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinstingel, Carl					
5/28/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Checking on work that had been done	2.00
Employee Total					2.00
Employee: Beinstingel, Conrad					
4/30/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review information concerning CO 4, start the determination of what items would close out the project.	1.00
5/3/2019	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 submittal of the the signed addendum from the testing lab	1.00
5/8/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Working on CO 4 (consolidation) and provide FBC of a status report	1.00
5/9/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss the filling out of Form 1295 with the Contractor and what information needs to be provided on it.	0.50
5/14/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forward the Form 1295 to FBC with updated information	0.50
5/14/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Reviewing emails to confirm the liquidated damages days in preparation of the final change order (CO #4)	3.50
5/15/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide the status of CO 4 to FBC along with the number of liquidated damages	1.00
5/15/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Finalize the revisions to CO 4 with the addition of the liquidated damages and forward to FBC for review	1.50
5/17/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After preparation of Change Order 4, send to the Contractor for review and signatures	1.00
5/28/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Meet with inspector on site to check the three ponding areas so project can be finalized	2.00
5/31/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Site visit to check if final issues were addressed	1.00
Employee Total					14.00
Client Total					16.00
Grand Total					16.00

Nicolas M. Grant

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

ISANI Time by Project

Time Entry Date: From Monday, April 29, 2019 to Friday, May 31, 2019

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinstingel, Conrad					
5/1/2019	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	After discussing the obtaining of the corings for the pavement cracks, provide an email follow-up to the testing lab concerning the conversation	1.00
5/6/2019	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	Start review of CO 8 and provide status to the Contractor	1.00
5/8/2019	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 Change Order #8 provided by the Contractor	1.50
5/8/2019	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 a status report to FBC concerning the testing lab's results of the pavement crack corings	0.50
5/8/2019	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 discussions with the inspector, provide a status report concerning the punch list to FBC	0.50
5/9/2019	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	Request supporting documentation from the Contractor concerning the final pay estimate	0.50
5/9/2019	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	Request quantity confirmation from the inspector so that the final pay estimate and CO can be approved.	0.50
5/10/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Site Visit to check punch list completion, taking photos and notes concerning what till needs to be completed.	4.00
5/10/2019	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	Provide a status concerning the results of the pavement crack corings.	0.50
5/13/2019	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 to obtain the measures from the pavement cracks to the expansion/construction joints along with having her coordinate with the Contractor to finish addressing the punch list items	0.50
5/14/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss the sketch provided by the inspector and request additional information missed concerning the location of the joints in relationship to the corings	1.00
5/14/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forward information to Michael because Tommy is on vacation concerning the Change Order 8	0.50
5/14/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review information from inspector concerning the quantity of barbed wire fencing installed and request information from the Contractor concerning the difference between their numbers and numbers found in the field.	1.00
5/15/2019	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	Provide the testing lab with the status concerning the budget extension requested previously.	1.00
5/15/2019	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	Confirm the changing of the barbed wire quantity with the Contractor to 3030 LF and request Form 1295 to be included with CO 8	0.50
5/15/2019	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	Request confirmation concerning the extension of the testing lab extension request from FBC	0.50

ISANI Time by Project

Time Entry Date: From Monday, April 29, 2019 to Friday, May 31, 2019

Date	Project	Description	Task	Description	Hours Worked
5/15/2019	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	Provide a response to the inspector concerning the location of the pavement joints in relationship to the pavement corings	1.50
5/17/2019	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	Start the preparation of the CO 8 cover sheet and provide the Contractor with a status and send to the Contractor after it is prepared for review and signature	1.00
5/17/2019	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	After receiving the signed change order from the Contractor, provide them with the status the the CO submittal to FBC and that it will be delay because of the lack of documentation	1.00
5/20/2019	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	After request an update, FBC indicated they would have the testing lab budget extension addendum prepared soon	0.50
5/20/2019	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	After review of the plans, provide a response to FBC concerning the installation of the crosswalk and the conflict with the median	0.50
5/21/2019	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	Forward the fencing and gate detail to the Design Engineer which was received from Galveston for review and acceptance	0.50
5/21/2019	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 the response concerning who will sign the addendum to FBC which was received from the testing lab	0.50
5/21/2019	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	Prepare the information concerning the re-walk-thru of the site and send to the Contractor so they can address issues that have not been addressed yet	1.50
5/21/2019	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	Request for the testing lab to include Isani in all correspondence with FBC	0.50
5/22/2019	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	Request the final pavement crack and thickness corings from the testing lab	0.50
5/22/2019	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	Discuss the reduction of the retainage to 0 with FBC	0.50
5/22/2019	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	Forward the preliminary crack coring results to FBC	0.50
5/23/2019	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 the submittal of CO 8 to FBC with the Contractor and prepare a spreadsheet to help make the quantities and cost work out with the change order and the final pay estimate	6.50
5/24/2019	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	Review the cover sheet for CO 8 and provide comments to the Contractor	1.50
5/28/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Site visit to verify completeness of punch list	2.50
5/28/2019	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	After discussions with FBC, request the status of the preparation of the pavement crack and thickness corings from the testing lab	1.00
5/29/2019	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	Follow-up with the testing lab concerning the coring results	0.50

Wednesday, June 5, 2019

Isani Consultants LLP



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ISANI Time by Project

Time Entry Date: From Monday, April 29, 2019 to Friday, May 31, 2019

Date	Project	Description	Task	Description	Hours Worked
5/29/2019	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 information to FBC that all the punch list items have been addressed based on the site visit with the inspector, FBC and the Contractor	0.50
5/29/2019	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	Prepare a coring location map and forward to FBC along with the pavement crack and thickness results	1.00
5/29/2019	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	Review Change Order No. 8 and provide comments back to the Contractor to address and forward to FBC once it was signed	0.50
5/29/2019	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	Coordinate with the inspector that the last of the punch list items have been addressed	0.50
5/30/2019	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	Instruct the inspector to check the pavement coring map against actual field conditions	0.50
5/30/2019	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	Forward the testing lab budget extension addendum to the lab for signature	0.50
5/31/2019	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	Provide Contractor information concerning the pavement crack repair recommendation request to the Design Engineer and the Contractor requirement to provide submittals once the recommendation has been received prior to doing the repairs	0.50
5/31/2019	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	Send Contractor, Design and Testing lab closeout affidavits for signatures	0.50
5/31/2019	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	After completion, forward the final pay estimate (PE 16) to FBC for processing	0.50
5/31/2019	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	Instruct the inspector to watch for the pavement repairs so they can be present during the repairs	0.50
5/31/2019	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	Request pavement crack repair recommendation from the Design Engineer	0.50
Employee Total					42.00
Employee: Flores, Ruth					
4/29/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Grading headwalls and checking cracks	4.00
4/30/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Addressing punch list items	3.00
5/1/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	20 corings	7.00
5/8/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Clean inlets	3.00
5/9/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Check inlets	2.00
5/10/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Punchlist items	2.00

Wednesday, June 5, 2019

Isani Consultants LLP



ISANI Time by Project

Time Entry Date: From Monday, April 29, 2019 to Friday, May 31, 2019

Date	Project	Description	Task	Description	Hours Worked
5/13/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Measurements	2.00
5/14/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Measurements	2.00
5/23/2019	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 Punchlist	2.00
5/24/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Work on Punchlist	2.00
5/29/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Punchlist items	3.00
5/30/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Lay asphalt and fix set slope	8.00
Employee Total					40.00
Employee: Jacob, Vincent					
5/7/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Invoicing	Collect Time Sheets and Prepare Invoice No.17CM01-04 for Signature by Bobby.	1.50
5/8/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Invoicing	Forwarded to FBC Invoice No.17CM01-04 for Processing	0.25
Employee Total					1.75
Employee: Mitta, Ranadheer					
5/2/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Reports	Reviewed and documented concrete paving tickets for Williams Way Blvd	1.00
5/3/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Reports	Reviewed and documented concrete paving tickets for Williams Way Blvd	8.00
Employee Total					9.00
Client Total					92.75
Grand Total					92.75

Vincent M. Jacob

THANK YOU,
APPROVED BY

for 
GLENN GRAHAM, P.E.
VICE PRESIDENT

Invoice Supporting Detail

1820066 WILLIAMS WAY BLVD. CEI

00 LABOR

Phase Status: Active

Billing Cutoff: 04/30/2018

Date	Units	Rate	Amount	
Labor				
INSPECTOR				
JAMES SILVA, JR				
INSPECTOR	03/26/2018	8.00	67.60	540.80
INSPECTOR	03/27/2018	8.00	67.60	540.80
INSPECTOR	03/28/2018	8.00	67.60	540.80
INSPECTOR	03/29/2018	8.00	67.60	540.80
INSPECTOR	03/30/2018	8.00	67.60	540.80
INSPECTOR	04/02/2018	8.00	67.60	540.80
INSPECTOR	04/03/2018	10.00	67.60	676.00
INSPECTOR	04/04/2018	8.00	67.60	540.80
INSPECTOR	04/05/2018	8.00	67.60	540.80
INSPECTOR	04/06/2018	6.00	67.60	405.60
INSPECTOR	04/09/2018	8.00	67.60	540.80
INSPECTOR	04/10/2018	8.00	67.60	540.80
INSPECTOR	04/11/2018	8.00	67.60	540.80
INSPECTOR	04/12/2018	7.00	67.60	473.20
INSPECTOR	04/13/2018	6.00	67.60	405.60
INSPECTOR	04/14/2018	3.00	67.60	202.80
INSPECTOR	04/17/2018	8.00	67.60	540.80
INSPECTOR	04/18/2018	8.00	67.60	540.80
INSPECTOR	04/19/2018	8.00	67.60	540.80
INSPECTOR	04/20/2018	4.00	67.60	270.40
	Subtotal	148.00		10,004.80
	Labor total	148.00		10,004.80

Invoice Summary

	Contract	Billed	%	Remaining	%
Labor	90,000.00	10,004.80	11	79,995.20	89
Expense					
Consultant					
Total	90,000.00	10,004.80	11	79,995.20	89

JAMES SILVA, JR

Timesheet Date: 04/22/2018

Project	Phase	Activity	Employee Type	Mon-16	Tue-17	Wed-18	Thu-19	Fri-20	Sat-21	Sun-22	Total
WILLIAMS WAY BLVD. CEI	LABOR	INSPECTOR	INSPECTOR		8.00	8.00	8.00	4.00			28.00
Regular total				0.00	8.00	8.00	8.00	4.00	0.00	0.00	28.00
Timesheet total				0.00	8.00	8.00	8.00	4.00	0.00	0.00	28.00

Timesheet Date: 04/15/2018

Project	Phase	Activity	Employee Type	Mon-09	Tue-10	Wed-11	Thu-12	Fri-13	Sat-14	Sun-15	Total
WILLIAMS WAY BLVD. CEI	LABOR	INSPECTOR	INSPECTOR	8.00	8.00	8.00	7.00	6.00	3.00		40.00
Regular total				8.00	8.00	8.00	7.00	6.00	3.00	0.00	40.00
Timesheet total				8.00	8.00	8.00	7.00	6.00	3.00	0.00	40.00

Timesheet Date: 04/08/2018

Project	Phase	Activity	Employee Type	Mon-02	Tue-03	Wed-04	Thu-05	Fri-06	Sat-07	Sun-08	Total
WILLIAMS WAY BLVD. CEI	LABOR	INSPECTOR	INSPECTOR	8.00	10.00	8.00	8.00	6.00			40.00
Regular total				8.00	10.00	8.00	8.00	6.00	0.00	0.00	40.00
Timesheet total				8.00	10.00	8.00	8.00	6.00	0.00	0.00	40.00

Timesheet Date: 04/01/2018

Project	Phase	Activity	Employee Type	Mon-26	Tue-27	Wed-28	Thu-29	Fri-30	Sat-31	Sun-01	Total
WILLIAMS WAY BLVD. CEI	LABOR	INSPECTOR	INSPECTOR	8.00	8.00	8.00	8.00	8.00			40.00
Regular total				8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00
Timesheet total				8.00	8.00	8.00	8.00	8.00	0.00	0.00	40.00

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

ISANI Time by Project

Time Entry Date: From Monday, April 29, 2019 to Friday, May 31, 2019

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinstingel, Conrad					
4/29/2019	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 FBC a chronological path for the emails/tasks to complete the review of Pay Estimate No. 4	2.50
5/1/2019	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	After review of the information provided by FBC concerning the addition of additional signage at the A Myers/Berdett intersection, provide instruction to the Contractor concerning the installation of the additional signage	1.00
5/3/2019	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	Respond to the inquiry from FBC concerning the installation of the additional signs at the A Myers/Berdett intersection	1.00
5/3/2019	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	Request a schedule concerning the sign installation at the A Myers/Berdett intersection from the Contractor	1.00
5/7/2019	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	Provide direction to inspector to walk site and confirm the SWPPP measures are in place properly	1.00
5/8/2019	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 a response from the Contractor concerning a schedule for the work to be done at the Dry Creek outfall	0.50
5/10/2019	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	Coordinate with the inspector and Contractor concerning the replacement of some signs that were down.	1.00
5/13/2019	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	Request for the Contractor to have the Rip Rap supplier provide a letter indicating the reason why the project is being delayed if there is a lack of material issue.	0.50
5/15/2019	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	Coordinate with the Contractor concerning the re-configuration of the signs at the A Myers/Berdett intersection to a four-way stop	1.00
5/15/2019	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	Respond to the Design Engineer's statements concerning the stabilization of the Dry Creek outfall to the testing lab	1.00
5/17/2019	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	After review of the alternate recommendation for the stabilization of the Dry Creek outfall, request clarification from the Design Engineer and the testing lab that the FBC Drainage District will approve this alternative	1.50
5/19/2019	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	Forward the testing lab budget extension addendum to the lab for signatures	0.50
5/19/2019	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	Request information concerning the cost associated with the installation of matting at the Dry Creek outfall instead of Rip Rap.	0.50
5/20/2019	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 lengthy discussion with the testing lab concerning the budget, provide them a copy of the last budget extension addendum	1.00
5/20/2019	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 being directed by FBC to address the cost issues with the stabilization of the Dry Creek outfall, request contact information for the matting vendor and rip-rap supplier contact	0.50

ISANI Time by Project

Time Entry Date: From Monday, April 29, 2019 to Friday, May 31, 2019

Date	Project	Description	Task	Description	Hours Worked
5/21/2019	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	Request confirmation concerning the re-configuration of the four-way stop at the A Myers/Berdett intersection and that it will be done on schedule	0.50
Employee Total					15.00
Employee: Flores, Ruth					
5/3/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Install signs	3.00
5/3/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Partial inspection at slope paving back of inlets	5.00
5/8/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Fix signs and SW3P	2.00
5/9/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Fix SW3P, moved due to the amount of rain	4.00
5/10/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Fix silt fence and signs	4.00
Employee Total					18.00
Client Total					33.00
Grand Total					33.00

Vincent M. Grand

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

ISANI Time by Project

Time Entry Date: From Monday, April 29, 2019 to Friday, May 31, 2019

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinstingel, Conrad					
4/29/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate the re-grading of the roadway ditch along the north side of the roadway near Grand Estates around/near the existing trees with the inspector	1.00
4/30/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Request input concerning the western median nose from the Design Engineer.	1.00
4/30/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review of the Design Engineer's response, provide direction to the Contractor concerning the configuration of the western median nose	1.50
4/30/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After discussions concerning the configuration and location of the western median nose, provide a median nose detail to be used by the Contractor to the inspector.	1.50
5/1/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate with Ranadheer concerning the filling in as an inspector at the site and provide them with the truck log form	1.00
5/6/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide an updated summary for Sansbury to FBC	0.50
5/6/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss offsite runoff restriction with the inspector and direct her to walk the site and check for standing water	1.00
5/8/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review the updated Invoice No 8 from the testing lab and return with a few comments to be addressed	0.50
5/9/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss SWPPP measure issues with the inspector and how they need to make sure the Contractor is providing the proper SWPPP measures	0.50
5/9/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide clarification to the Contractor concerning responsibility to provide the proper SWPPP measures	0.50
5/13/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate with the inspector to check on the slope of the roadside ditches so there is no standing water and so there is no runoff being restricted from entering the ROW	0.50
5/17/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss scheduling issues to finish the work at the site with the inspector and provide the status of the construction to FBC including the railing issues	1.50
5/17/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide the Contractor a response concerning the lack of a 48-hour notice for weekend work and how "inspection required" work will not be allowed	0.50
5/17/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Bring to the Contractor's attention issues concerning the documentation preparation and the need to have this RFI's prepared repeatedly	1.50
5/19/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review, forward the testing lab Invoice No. 8 to FBC for processing	0.50
5/20/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide the inspector clarification concerning the difference between the crossing railing and the guardrailing and how the crossing railing can be installed based on approved submittals	1.00



ISANI Time by Project

Time Entry Date: From Monday, April 29, 2019 to Friday, May 31, 2019

Date	Project	Description	Task	Description	Hours Worked
5/20/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss how the area between the guardrail and the headwall will be handled since the mowers will not be able to access this area with FBC	0.50
5/21/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide direction to the Contractor concerning the installation of a sidewalk between the headwall and the guardrail at the culvert crossings	0.50
5/21/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Further discussion concerning the area between the headwall and the guardrail with FBC	0.50
5/21/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After lengthy discussion with the Contractor, provide direction to them on how an RFI needs to be submitted	0.50
5/21/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Indicate to the Contractor that their sub is installing guardrails that have not been approved	0.50
5/23/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate with FBC and the Contractor concerning the installation of the updated ramps at the east end of the project	1.50
5/29/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate with the Contractor the change in the schedule for the Ribbon Cutting to June 7th and indicate the items that need to be addressed prior to the cutting	0.50
5/30/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate the providing of a parking area for the Ribbon Cutting with the Contractor and FBC	0.50
5/30/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate the correction of the ramp form placement at the east end of the project so that the crosswalk does not conflict with the median	1.50
5/31/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide notification to the Contractor about continued non-compliance with providing notices for concrete pours	0.50
Employee Total					21.50
Employee: Flores, Ruth					
4/29/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Forming inlets, haul dirt & grading swales	4.00
4/30/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Pour inlets	6.00
5/1/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Strip forms, haul off dirt and prepping for sod	2.00
5/2/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Forming inlets, cleaning jobsite and continue to haul dirt	8.00
5/6/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Rebar inspection for slopes	8.00
5/7/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Slope paving pour	10.00
5/8/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Clean inlets and prep SW3P	3.00



ISANI Time by Project

Time Entry Date: From Monday, April 29, 2019 to Friday, May 31, 2019

Date	Project	Description	Task	Description	Hours Worked
5/9/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	SW3P & Inlets cleanup	2.00
5/10/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	SW3P	2.00
5/13/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Slope paving pour	8.00
5/14/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Slope paving pour	8.00
5/15/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Seal joints at street. And pour slope paving	8.00
5/16/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Slope paving pour	8.00
5/17/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Slope paving pour	8.00
5/20/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Concrete Pour	10.00
5/21/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Concrete Pour	10.00
5/22/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	install Rails & prep for slope paving	10.00
5/23/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Slope Paving	8.00
5/24/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Slope Paving	8.00
5/28/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Slope paving	11.00
5/29/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Slope paving	9.00
5/30/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Grouting manholes and prepping noses	3.00
5/31/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Stripe, inspect construction and expansion joints pour concrete	12.00
Employee Total					166.00
Employee: Mitta, Ranadheer					
5/1/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Reports	Reviewed and documented concrete paving tickets for Sansbury Blvd	6.00

ISANI Time by Project

Time Entry Date: From Monday, April 29, 2019 to Friday, May 31, 2019

Date	Project	Description	Task	Description	Hours Worked
5/2/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Reports	Reviewed and documented concrete paving tickets for Sansbury Blvd	5.00
Employee Total					11.00
Client Total					198.50
Grand Total					198.50

Harriet M. Grant