



PO# 157253  
 OMS Rec 497914

## 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.:	17CM01-06	Project No.:	17CM01
Purchase Order No.:	157253	Invoice Date:	July 5, 2019
Invoice Date From:	June 1, 2019	Invoice Date To:	June 30, 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				\$ 68,600.40
<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	0.50	\$ 115.00	\$ 57.50
Subtotal				\$ 57.50
Previous Billing				\$ 104,591.75
<b>Williams Way Blvd.(FM762-US59); FBC Mobility Project No.13114</b>				
Vincent N. Jacob, P.E.	Construction Manager	3.25	\$ 150.00	\$ 487.50
Conrad Beinstingel	Construction Manager	9.00	\$ 115.00	\$ 1,035.00
Subtotal				\$ 1,522.50
Previous Billing				\$ 197,778.05
<b>Powerline Road (Spice Springs to Sunraise Meadows); FBC Mobility Project No.13110</b>				
Conrad Beinstingel	Construction Manager	2.00	\$ 115.00	\$ 230.00
Sub-Total				\$ 230.00
Previous Billing				\$ 24,448.00
<b>A Myers Road (FM762 to Royal Crest Lane);FBC Mobility Project No.13102</b>				
Vincent N. Jacob, P.E.	Construction Manager	0.50	\$ 150.00	\$ 75.00
Conrad Beinstingel	Construction Manager	25.00	\$ 115.00	\$ 2,875.00
Ruth Flores	Inspector	22.00	\$ 78.00	\$ 1,716.00
Sub-Total				\$ 4,666.00
Previous Billing				\$ 85,544.25

Personnel	Title	Hours	Billing Rate	Amount Due
<b>Sansbury Blvd. (Williams Way to Grand Estates Drive); FBC Mobility Project No.13111</b>				
Vincent N. Jacob, P.E.	Construction Manager	0.75	\$ 150.00	\$ 112.50
Conrad Beinstingel	Construction Manager	32.50	\$ 115.00	\$ 3,737.50
Ruth Flores	Inspector	162.00	\$ 78.00	\$ 12,636.00
	Sub-Total		\$	<b>16,486.00</b>
	Previous Billing		\$	86,204.75
<b>Old Needville Fairchild Rd (FM361 to Needville City Limit); FBC Mobility Project No.13109</b>				
Vincent N. Jacob, P.E.	Construction Manager	1.00	\$ 150.00	\$ 150.00
Conrad Beinstingel	Construction Manager	1.00	\$ 115.00	\$ 115.00
	Sub-Total		\$	<b>265.00</b>
	Previous Billing		\$	-
	<b>INVOICE TOTAL</b>		\$	<b>23,414.50</b>
	Authorized Amount		\$	648,340.00 ✓
	Previous Billing		\$	616,377.95 ✓
	Balance Remaining		\$	8,547.55 ✓

OK. AIA  
7/5/19

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 Saturday, June 1, 2019 to Sunday, June 30, 2019

Date	Project	Description	Task	Description	Hours Worked
<b>Client: Fort Bend County</b>					
<b>Employee: Jacob, Vincent</b>					
6/24/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Reviewed Extension of 12" WL to the End of Project Prepared by Kaluza & Associates, Inc. and Provided Concurrence on being performed by the Existing Contractor.	0.50
6/26/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Clarified to Ron Bischoff of Doucett Associates on the Storm Manhole on Braxton Street at Crawford,	0.75
Employee Total					1.25
Client Total					1.25
Grand Total					1.25

*Jacob Vincent*

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

### ISANI Time by Project

Time Entry Date: From Saturday, June 1, 2019 to Sunday, June 30, 2019

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinstingel, Conrad					
6/12/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Request input from Vincent concerning the Vendor Evaluation form provided by FBC for us to fill out.	0.50
Employee Total					0.50
Client Total					0.50
Grand Total					0.50

*Vincent M. Grant*

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

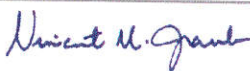
## ISANI Time by Project

Time Entry Date: From Saturday, June 1, 2019 to Sunday, June 30, 2019

Date	Project	Description	Task	Description	Hours Worked
<b>Client: Fort Bend County</b>					
<b>Employee: Bein stingel, Conrad</b>					
6/1/2019	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	Review Design Engineer's pavement crack repair recommendation and forward to Contractor and request submission of submittals	0.50
6/3/2019	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	Review information provided by FBC and coordinate the review of the pavement repair submittals and how they are meeting FBC specifications and criteria with the Design Engineer and forward to Contractor for use	1.00
6/3/2019	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	Revise Pay Estimate No. 16 based on comments from FBC and return to them for processing	1.00
6/4/2019	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	After review of Pay Estimate No. 16 based on comments from FBC, forward to the Contractor with comments to be addressed	1.00
6/5/2019	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	Further requests to the testing lab for the return of the signed affidavit for the closing of the project.	0.50
6/5/2019	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	After review of the epoxy injection for the pavement repairs, forward to the Design Engineer for review	1.00
6/5/2019	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	After revising, return Pay Estimate No. 16 to FBC for processing	0.50
6/11/2019	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	Request status of the Addendum and when it would be signed and returned	0.50
6/12/2019	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	Request status of Pay Estimate No. 16 from FBC	0.50
6/13/2019	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	Provide a response to the Contractor concerning the status of Pay Estimate No. 16	0.50
6/17/2019	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 review of Design Engineer's response forward to Contractor for use in pavement repair	1.00
6/20/2019	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 discussion with the testing lab, forward the addendum and the project certification to the the testing lab for signatures again	0.50
6/20/2019	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 receiving the signed addendum from the testing lab, forward it to FBC for processing	0.50
<b>Employee Total</b>					<b>9.00</b>
<b>Employee: Jacob, Vincent</b>					
6/4/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Invoicing	Prepared Isani Invoice No.17CM01-05 with Supporting Documents	2.50
6/6/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Invoicing	Forwarded Isani Invoice No.17CM01-05 to FBC for Processing.	0.25
6/10/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Invoicing	Clarified to Donna Svatek of Involvement of Landtech as a Subconsultant to Isani in FBC Mobility Projects as Part of Invoice No.17CM01-05.	0.50

Thursday, July 4, 2019

Isani Consultants LLP



### ISANI Time by Project

Time Entry Date: From Saturday, June 1, 2019 to Sunday, June 30, 2019

Date	Project	Description	Task	Description	Hours Worked
					Employee Total 3.25
					Client Total 12.25
					Grand Total 12.25

*Ariscat M. Grant*

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

### ISANI Time by Project

Time Entry Date: From Saturday, June 1, 2019 to Sunday, June 30, 2019

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinstingel, Conrad					
6/18/2019	18CM23	FBC 2013 Mobility Project No.13110, Powerline Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review contractor information including photos and daily reports in preparation of a sketch showing the poles removed, replaced and installed by CenterPoint and provide this information to FBC	2.00
Employee Total					2.00
Client Total					2.00
Grand Total					2.00

*Nicolas M. Gault*

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

## ISANI Time by Project

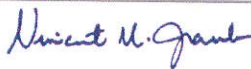
Time Entry Date: From Saturday, June 1, 2019 to Sunday, June 30, 2019

Date	Project	Description	Task	Description	Hours Worked
<b>Client: Fort Bend County</b>					
<b>Employee: Beinzingel, Conrad</b>					
6/3/2019	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	Discussion with Contractor concerning the cause of the flooding and issues with the ditches and requesting them to provide dates and photos of floodings which would support that the ditch damage would not be their fault.	1.00
6/3/2019	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	Coordinate re-grading of the ditches with the inspector and Contractor	0.50
6/14/2019	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 submittal, RFI and RFP log along with correspondence so an evaluation can be provided concerning the Contractor	3.00
6/17/2019	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	Reviewing Submittal, RFI & RFP logs along with other emails and documents in preparation of the Vendor evaluation being prepared	4.00
6/17/2019	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	Prepare a response concerning the Dry Creek outfall protection work to FBC along with requesting information from the associated parties	1.50
6/18/2019	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	Discuss outfall information with testing lab and what may need to be provided for FBC Drainage District review and forward the information to them that was discussed.	1.00
6/18/2019	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	Coordinate the providing of the Dry Creek outfall protection section to FBC Drainage District with the required information for them to provide approval of the recommended section in this area	1.00
6/18/2019	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	Reviewing Submittal, RFI & RFP logs along with other emails and documents and prepare the Vendor evaluation and forward to FBC for review	5.00
6/19/2019	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	Discuss the cost and use of the 4" matting or would we need to get a cost for 6" matting with the matting vendor	0.50
6/19/2019	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	After receiving approval for Dry Creek outfall protection section from FBC Drainage District, provide direction to the design and construction team to provide RFP and cost for the approved scope	0.50
6/19/2019	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	After discussion of recommended section for the Dry Creek outfall protection and review, forward to FBC Drainage District for review and approval.	1.00
6/20/2019	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 of RFP's 4, 5, 6 & 7, return to the Contractor with comments or approval notice	1.50
6/20/2019	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	Per matting vendor request, provide them with a copy of the plan and profile of work to be done in Dry Creek along with contractor information for the Design Engineer and the Contractor, so a RFP could be prepared	1.00
6/20/2019	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 Vincent an update as to why we have not prepare the final pay estimate for this project along with a status as to when it may be prepared	0.50
6/20/2019	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	Discuss RFP 8 with the inspector and the verification of the quantity	0.50

## ISANI Time by Project

Time Entry Date: From Saturday, June 1, 2019 to Sunday, June 30, 2019

Date	Project	Description	Task	Description	Hours Worked
6/21/2019	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 receipt confirmation and review the revision to the budget extension request then forward budget extension request to FBC for review	0.50
6/21/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Meetings	Meeting with testing lab to go over scope of work for the outfall protection and preparation of their budget extension request and forward them a copy of the matting specification received from the matting vendor	1.00
6/21/2019	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	Review the budget extension request from the testing lab and provide comments back to them to be addressed	1.00
Employee Total					25.00
<b>Employee: Flores, Ruth</b>					
6/3/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Jobsite conditions	1.00
6/4/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Jobsite condition	1.00
6/5/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Check jobsite conditions	4.00
6/6/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Jobsite conditions	1.00
6/7/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Jobsite conditions	1.00
6/10/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Jobsite conditions	1.00
6/11/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Jobsite conditions	1.00
6/12/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Jobsite conditions	1.00
6/14/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Jobsite conditions	1.00
6/17/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Jobsite Conditions	2.00
6/18/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Project Conditions	1.00
6/19/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Project conditions	1.00
6/20/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Project conditions	1.00
6/21/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Project conditions	1.00



### ISANI Time by Project

Time Entry Date: From Saturday, June 1, 2019 to Sunday, June 30, 2019

Date	Project	Description	Task	Description	Hours Worked
6/24/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Project conditions	1.00
6/25/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Project conditions	1.00
6/26/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Project conditions	1.00
6/27/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Project conditions	1.00
<b>Employee Total</b>					<b>22.00</b>
<b>Employee: Jacob, Vincent</b>					
6/24/2019	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	Coordinated with Conrad on Wesley's (FBC) Query of the Amendment Amount for Testing Lab (ATL).	0.50
<b>Employee Total</b>					<b>0.50</b>
<b>Client Total</b>					<b>47.50</b>
<b>Grand Total</b>					<b>47.50</b>

*Vincent M. Jacob*

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

## ISANI Time by Project

Time Entry Date: From Saturday, June 1, 2019 to Sunday, June 30, 2019

Date	Project	Description	Task	Description	Hours Worked
<b>Client: Fort Bend County</b>					
<b>Employee: Beinzingel, Conrad</b>					
6/3/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate the pre-ribbon cutting walk-thru with the Contractor based on request from FBC	0.50
6/3/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review sign re-configuration and forward to Contractor for incorporation	1.00
6/3/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide further coordination with the Contractor concerning RFI's, RFP's that still need to be submitted for approval prior to closing project.	0.50
6/4/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Per-Ribbon Cutting Walk-thru, to check to see Contractor will be ready for ribbon cutting. Take notes and photos of issues	3.00
6/4/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Request clarification concerning the installation of the guardrail and termination ends from the Design Engineer	1.00
6/5/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Prepare Punch list from pre-ribbon cutting walk-thru and forward to FBC for review and incorporation of their punch list items	2.00
6/6/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Pre-ribbon cutting walk-thru to see that items mentioned on the previous walk-thru were addressed prior to tomorrow's ribbon cutting	3.50
6/6/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After incorporation of FBC punch list items, forward list to the Contractor to be addressed prior to ribbon cutting	2.00
6/7/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Ribbon Cutting	5.00
6/10/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate the preparation of the sign configuration changes with the Contractor	1.50
6/11/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Request time extensions and RFP's from the Contractor that they want included in the change order being prepared	0.50
6/11/2019	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 status of the project and the presence of the Contractor.	0.50
6/11/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Lengthy discussing with FBC and the Contractor concerning the completion of the project and the addressing of the punch list items provided.	1.50
6/11/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate with the inspector to provide a list of outstanding items so they can be added to the ribbon cutting list and create the Substantial Completion punch list	0.50
6/12/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Prepare Substantial Completion punch list by combining the latest list of items to completed prepared by the inspector and the incomplete items from the ribbon cutting list and forward to the Contractor to be addressed	2.00
6/12/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review Contractor's time extension request and return with comments	1.00

## ISANI Time by Project

Time Entry Date: From Saturday, June 1, 2019 to Sunday, June 30, 2019

Date	Project	Description	Task	Description	Hours Worked
6/13/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate with the inspector concerning the installation of the sidewalk between the mow strip and the headwall and what details and specifications to use	0.50
6/13/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After receive the signed change order, forward it to FBC for processing	0.50
6/13/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After further discuss with FBC, have the Contractor remove the days from the individual tasks and return the revised letter. Once received revised the change order and forward to FBC for processing	1.00
6/13/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review Pay Estimate No. 7 and provide comments to the Contractor	1.50
6/13/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After discussion with FBC revised the pay estimate and forward it to FBC for processing	1.00
6/13/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review of the revised time extension request, prepare Change Order #3 and send to the Contractor for signatures	1.50
6/17/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide ststus of testing lab invoicing to FBC	0.50
<b>Employee Total</b>					<b>32.50</b>
<b>Employee: Flores, Ruth</b>					
6/3/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Concrete pour	10.00
6/4/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Prepping for ribbon cutting	10.00
6/5/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Jobsite conditions	4.00
6/6/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Touch ups for project	12.00
6/7/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Ribbon cutting finish site preparation	11.00
6/10/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Inspect Jobsite	8.00
6/11/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Inspect jobsite	8.00
6/12/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Clean jobsite	8.00
6/13/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	jobsite conditions	1.00
6/13/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Punchlist items	8.00

Thursday, July 4, 2019

Isani Consultants LLP



### ISANI Time by Project

Time Entry Date: From Saturday, June 1, 2019 to Sunday, June 30, 2019

Date	Project	Description	Task	Description	Hours Worked	
6/14/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Punchlist items	8.00	
6/17/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Mark up birdbaths	6.00	
6/18/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Prepping sidewalks	7.00	
6/19/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Pour sidewalks	10.00	
6/20/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Pour ramps and sidewalk	10.00	
6/21/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Strip forms, clean up and regrade	5.00	
6/24/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Inspection at curbs	7.00	
6/25/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Inspection at bird baths.	7.00	
6/26/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Project conditions	4.00	
6/27/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Inspection at driveway	8.00	
6/28/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Concrete pour at driveway	10.00	
<b>Employee: Jacob, Vincent</b>					<b>Employee Total</b>	<b>162.00</b>
6/26/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinated with Contractor on Scheduled Change in the Stop Sign Configuration for July 3 - FBC Requested Confirmation of Completion of Punch List Items	0.25	
6/28/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinated with Contractor on Striping Changes at Sansbury and Grand Estates Intersection	0.50	
<b>Employee Total</b>					<b>0.75</b>	
<b>Client Total</b>					<b>195.25</b>	
<b>Grand Total</b>					<b>195.25</b>	

*Vincent M. Jacob*

**Old Needville Fairchild Road (FM 361 to Needville City Limit)  
FBC Mobility Project No. 13109**

### ISANI Time by Project

Time Entry Date: From Saturday, June 1, 2019 to Sunday, June 30, 2019

Date	Project	Description	Task	Description	Hours Worked
<b>Client: Fort Bend County</b>					
<b>Employee: Beinstingel, Conrad</b>					
6/18/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Forward initial information concerning adjacent project to Vincent. Information is concerning the coordinate with the TCP during the construction process	0.50
6/21/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Request a copy of the FM 361 plans and schedule from the Design Program Manager so we can coordinate the TCP issues	0.50
<b>Employee Total</b>					<b>1.00</b>
<b>Employee: Jacob, Vincent</b>					
6/25/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Downloaded the Files on TX DOT FM361 and Sent to Wesley (FBC) per his Request via WeTransfer.	1.00
<b>Employee Total</b>					<b>1.00</b>
<b>Client Total</b>					<b>2.00</b>
<b>Grand Total</b>					<b>2.00</b>

*Vincent M. Jacob*