

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.: 17CM01-07	Project No.: 17CM01
Purchase Order No.: 157253	Invoice Date: October 11, 2019
Invoice Date From: July 1, 2019	Invoice Date To: September 29, 2019

Personnel	Title	Hours	Billing Rate	Amount Due
Willie Melton Paving and Drainage Improvements, FBC Mobility Project No.13115				
Vincent N. Jacob, P.E.	Construction Manager	1.75	150.00 \$	262.50
Kenneth Liu, EIT	Graduate Engineer	4.50	84.00 \$	378.00
Ranadheer Mitta	Inspector	4.00	78.00 \$	312.00
Subtotal				\$ 952.50
Previous Billing				\$ 32,438.00
Braxton Street Paving and Drainage Improvements; FBC Mobility Project No.13116X				
Vincent N. Jacob, P.E.	Construction Manager	5.25	\$ 150.00	\$ 787.50
Conrad Beinstingel	Construction Manager	19.50	\$ 115.00	\$ 2,242.50
Kenneth Liu, EIT	Graduate Engineer	14.25	\$ 84.00	\$ 1,197.00
Carl Beinstingel	Inspector	12.00	\$ 78.00	\$ 936.00
Subtotal				\$ 5,163.00
Previous Billing				\$ 68,787.90
Sycamore Road Paving and Drainage Improvements; FBC Mobility Project No.13113				
Vincent N. Jacob, P.E.	Construction Manager	2.25	\$ 150.00	\$ 337.50
Subtotal				\$ 337.50
Previous Billing				\$ 16,772.75
Ladonia Street Paving and Drainage Improvements; FBC Mobility Project No.13107				
Vincent N. Jacob, P.E.	Construction Manager	0.25	\$ 150.00	\$ 37.50
Conrad Beinstingel	Construction Manager	35.50	\$ 115.00	\$ 4,082.50
Carl Beinstingel	Inspector	51.00	\$ 78.00	\$ 3,978.00
Ranadheer Mitta	Inspector	3.00	\$ 78.00	\$ 234.00
Subtotal				\$ 8,332.00
Previous Billing				\$ 104,649.25
Williams Way Blvd.(FM762-US59); FBC Mobility Project No.13114				
Vincent N. Jacob, P.E.	Construction Manager	3.00	\$ 150.00	\$ 450.00
Conrad Beinstingel	Construction Manager	20.00	\$ 115.00	\$ 2,300.00
Ruth Flores	Inspector	38.00	\$ 78.00	\$ 2,964.00
Ranadheer Mitta	Inspector	33.00	\$ 78.00	\$ 2,574.00
Subtotal				\$ 8,288.00
Previous Billing				\$ 199,300.55

Personnel	Title	Hours	Billing Rate	Amount Due
Powerline Road (Spice Springs to Sunraise Meadows); FBC Mobility Project No.13110				
Vincent N. Jacob, P.E.	Construction Manager	0.50	\$ 150.00	\$ 75.00
Conrad Beinstingel	Construction Manager	1.00	\$ 115.00	\$ 115.00
Ranadheer Mitta	Inspector	9.00	\$ 78.00	\$ 702.00
			Sub-Total	\$ 892.00
			Previous Billing	\$ 24,678.00
A Myers Road (FM762 to Royal Crest Lane);FBC Mobility Project No.13102				
Conrad Beinstingel	Construction Manager	81.00	\$ 115.00	\$ 9,315.00
Carl Beinstingel	Inspector	261.00	\$ 78.00	\$ 20,358.00
Ruth Flores	Inspector	4.00	\$ 78.00	\$ 312.00
Ranadheer Mitta	Inspector	38.00	\$ 78.00	\$ 2,964.00
			Sub-Total	\$ 32,949.00
			Previous Billing	\$ 90,210.25
Sansbury Blvd. (Williams Way to Grand Estates Drive);FBC Mobility Project No.13111				
Conrad Beinstingel	Construction Manager	61.50	\$ 115.00	\$ 7,072.50
Carl Beinstingel	Inspector	13.00	\$ 78.00	\$ 1,014.00
Ruth Flores	Inspector	27.00	\$ 78.00	\$ 2,106.00
Ranadheer Mitta	Inspector	12.00	\$ 78.00	\$ 936.00
			Sub-Total	\$ 11,128.50
			Previous Billing	\$ 102,690.75
Old Needville Fairchild Rd (FM361 to Needville City Limit); FBC Mobility Project No.13109				
Vincent N. Jacob, P.E.	Construction Manager	1.00	\$ 150.00	\$ 150.00
Conrad Beinstingel	Construction Manager	59.00	\$ 115.00	\$ 6,785.00
Carl Beinstingel	Inspector	27.00	\$ 78.00	\$ 2,106.00
			Sub-Total	\$ 9,041.00
			Previous Billing	\$ 265.00
			INVOICE TOTAL	\$ 77,083.50
			Authorized Amount	\$ 1,098,340.00
			Previous Billing	\$ 639,792.45
			Balance Remaining	\$ 381,464.05

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



Bobby V.P. Singh
 Principal

**Willie Melton Paving and Drainage Improvements
FBC Mobility Project No.13115**

ISANI Time by Project

Time Entry Date: From Monday, July 1, 2019 to Sunday, September 29, 2019

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Jacob, Vincent					
7/29/2019	17CM17	FBC 2013 Mobility Project No.13115, Willie Melton Blvd. Paving and Drainage Improvements; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Begin Collecting Info to Prepare Vendor Performance Certification	0.50
8/1/2019	17CM17	FBC 2013 Mobility Project No.13115, Willie Melton Blvd. Paving and Drainage Improvements; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Reviewed Submittal & RFI Logs Prepared by Kenneth and Prepared Vendor Performance Evaluation and submitted to FBC.	1.25
Employee Total					1.75
Employee: Liu, Kenneth					
7/31/2019	17CM17	FBC 2013 Mobility Project No.13115, Willie Melton Blvd. Paving and Drainage Improvements; Client: Fort Bend County; Owner: Fort Bend County	Construction Phase Services	RFI LOG AND SUBMITTAL LOG	3.50
8/1/2019	17CM17	FBC 2013 Mobility Project No.13115, Willie Melton Blvd. Paving and Drainage Improvements; Client: Fort Bend County; Owner: Fort Bend County	Construction Phase Services	RFI LOG AND SUBMITTAL LOG	1.00
Employee Total					4.50
Employee: Mitta, Ranadheer					
7/25/2019	17CM17	FBC 2013 Mobility Project No.13115, Willie Melton Blvd. Paving and Drainage Improvements; Client: Fort Bend County; Owner: Fort Bend County	Reports	Worked on submittal log for Willie Melton Blvd paving & drainage Improvements	4.00
Employee Total					4.00
Client Total					10.25
Grand Total					10.25

Vincent M. Grant

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

ISANI Time by Project

Time Entry Date: From Monday, July 1, 2019 to Sunday, September 29, 2019

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinstingel, Carl					
9/25/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Looking over drawings for work to be done	8.00
9/26/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Looking over drawings for work to be done	4.00
Employee Total					12.00
Employee: Beinstingel, Conrad					
7/10/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Meetings	Meeting with Vincent and Kenneth to go over QC comments and quantities and how they were affected by the review	1.00
7/10/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	QA/QC	Review latest plans prior to starting the bidding process	3.00
7/10/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Visit site to confirm pavement/driveway locations and check drainage concerns.	2.00
7/11/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Quantity Take-Offs	Check the storm, water, wastewater and pavement quantities and provide comments. submit to Vincent, then revise based on comments from Vincent and re-submit	1.50
8/8/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review latest revised plans and provide comments to FBC concerning items not addressed and how it may affect the proposal from the testing lab.	1.00
8/9/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review the revised plans and provide comments to FBC concerning items not addressed that may become an issues during the construction process	1.50
8/26/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Follow-up on the testing lab proposal for the coming up of the re-starting of the project	1.00
8/29/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Confirm my attendance to the re-bid meeting at FBC	0.50
8/30/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss the role we have at the re-bid meeting	0.50
8/30/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Meetings	Re-Bid meeting with Contractor and Program Manager/Design Team to clarify issues before Contract preparation	4.00
9/10/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review testing lab proposal concerning Phase 2 of the project and request PO #'s from FBC for Phase 2 of project	1.00
9/16/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review PO# information for the project based on information provided by Vincent and provide a response to Vincent indicating an understanding of what PO # will be used.	0.50
9/16/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Request additional information from the testing lab concerning their proposal	0.50
9/18/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review of the testing lab proposal, forward to FBC for review	1.00

Monday, September 30, 2019

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ISANI Time by Project

Time Entry Date: From Monday, July 1, 2019 to Sunday, September 29, 2019

Date	Project	Description	Task	Description	Hours Worked
9/27/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	discuss the scheduling of the pre-construction meeting with Program Manager	0.50
Employee Total					19.50
Employee: Jacob, Vincent					
7/10/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discussed with Conrad & Kenneth of Review on the Re-bid Drawings and Forwarded to FBC with Comments and Recommendations	2.50
7/11/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provided comments on Quantities on the Re-bid Form. to FBC	1.00
7/29/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Begin Collecting Info to Prepare Vendor Performance Certification	0.50
8/1/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Reviewed Submittal & RFI Logs Prepared by Kenneth and Prepared Vendor Performance Evaluation and submitted to FBC.	1.25
Employee Total					5.25
Employee: Liu, Kenneth					
7/9/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Construction Phase Services	NEW CONSTRUCTION DRAWING REVIEWED AND COMMENTS PROVIDED (1HR WORK FROM HOME)	4.83
7/10/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Construction Phase Services	NEW CONSTRUCTION DRAWING REVIEWED AND COMMENTS PROVIDED, DISCUSSED WITH CONRALD AND VINCENT	4.50
7/11/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Construction Phase Services	QUANTITY REVIEWED	0.50
7/31/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Construction Phase Services	RFI LOG AND SUBMITTAL LOG (1HR WORK FROM HOME)	3.50
8/1/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Construction Phase Services	RFI LOG AND SUBMITTAL LOG	1.00
Employee Total					14.33
Client Total					51.08
Grand Total					51.08

Vincent M. Grant

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

ISANI Time by Project

Time Entry Date: From Monday, July 1, 2019 to Sunday, September 29, 2019

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Jacob, Vincent					
7/29/2019	17CM19	FBC 2013 Mobility Project No.13113, Sycamore Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Begin Collecting Info to Prepare Vendor Performance Certification	0.50
8/1/2019	17CM19	FBC 2013 Mobility Project No.13113, Sycamore Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Prepared Submittal Log and Vendor Performance Evaluation and submitted to FBC; Also included Photos	1.75
Employee Total					2.25
Client Total					2.25
Grand Total					2.25

Vincent M. Grant

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

ISANI Time by Project

Time Entry Date: From Monday, July 1, 2019 to Sunday, September 29, 2019

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Bein stingel, Carl					
7/8/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	putting together things to close out project	4.00
7/9/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	putting together things to close out project	4.00
7/23/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Admin Support	working on photo files and paper work	2.00
7/24/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Admin Support	working on photo files and paper work	2.00
8/12/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	preparing reports for close out	2.00
8/13/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	preparing reports for close out	8.00
8/14/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	preparing reports for close out	8.00
8/15/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	preparing reports for close out	8.00
8/16/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	preparing reports for close out	8.00
8/19/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	preparing reports for close out	5.00
Employee Total					51.00
Employee: Bein stingel, Conrad					
7/2/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Visit site to verify ponding areas had been addressed by the Contractor	2.00
7/2/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review photos of the Dry Creek outfall and forward to the Design Engineer for his use.	1.00
7/8/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide photos to FBC showing that the ponding issues have been addressed along with the close out of the punch list items	1.00
7/25/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Creating a verification spreadsheet to check Change Order 4 against what the final pay estimate should be including review of all past RFP, CO and emails	8.00
7/26/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Meetings	Went to their office to pick up as-builts	1.00
7/26/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Request the as-builts from the Contractor	0.50

ISANI Time by Project

Time Entry Date: From Monday, July 1, 2019 to Sunday, September 29, 2019

Date	Project	Description	Task	Description	Hours Worked
7/26/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Finalize the last Change Order (CO4) and gather all the information including the Verification spreadsheet and forward to FBC	2.50
7/28/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Reviewing the submittal and RFI logs and preparing the Vendor Evaluation Form and sent to Vincent for review	2.00
7/31/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Final submittal and RFI logs, then address comments from Vincent and submit Contractor Evaluation to FBC.	2.50
8/1/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review testing lab invoice provided by FBC and provide a response to the testing lab and FBC as to why the invoice had not been forwarded for payment, which was that the budget extension had not been approved.	1.00
8/1/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review information concerning the utility issues encountered during the construction process provided by the Contractor and request information from the Design Team since they were involved with the utility adjustments	1.00
8/5/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Providing a response to the testing lab concerning the reviewing of Invoices 400021 & 39985 and why they had not been forwarded to FBC for processing.	0.50
8/7/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After discussing with the inspector, provide photos that indicate no ponding along Ladonia to FBC	1.00
8/7/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss the requirements for Record Drawing with FBC and forward information to the Design Engineer for use in their preparation	0.50
8/14/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review the testing lab invoice 38962 & 40002, and request the testing lab to add the PO# reference to the invoices.	0.50
8/15/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review of the testing lab reports during the preparation of the closeout documents, request missing testing lab reports from the testing lab	1.00
8/15/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review invoicing for Invoice 39178, 39985 & 40021 and return to testing lab with comments	1.00
8/15/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forwarded additional photos concerning ponding to FBC for review	0.50
8/16/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review of the testing lab reports, request a copy of the final report with final results from testing lab	1.00
8/19/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Follow-up with the Design Engineer concerning the liquidated damages as it relates to the utility adjustments	0.50
8/26/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review the utility relocation information provided by the Design Engineer and provide additional information concerning these items to FBC for review	1.00
8/28/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Follow-up with the design Engineer concerning the record drawings	1.00
9/5/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review of Design Engineer response, prepare a letter concerning the liquidated damages for response to the Contractor's letter	1.50

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ISANI Time by Project

Time Entry Date: From Monday, July 1, 2019 to Sunday, September 29, 2019

Date	Project	Description	Task	Description	Hours Worked
9/9/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss the liquidated damages issue with Vincent and possible solutions	1.00
9/13/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Followup on the testing lab invoices 938962 & 40021) that were returned to the lab and request a status	1.00
9/23/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After discuss with Vincent, revise letter based on information and forward to Vincent for his review	1.00
Employee Total					35.50
Employee: Jacob, Vincent					
7/31/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Advised Conrad to Forward Contractor's Letter disputing Liquidated damages charged to Designer (Jones & Carter) and Design Manager (LJA)	0.25
Employee Total					0.25
Employee: Mitta, Ranadheer					
8/1/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Reports	worked on RFI log for Ladonia Street	3.00
Employee Total					3.00
Client Total					89.75
Grand Total					89.75

Vincent M. Grant

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

ISANI Time by Project

Time Entry Date: From Monday, July 1, 2019 to Sunday, September 29, 2019

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Bein stingel, Conrad					
7/3/2019	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	Request additional information from the Design Engineer concerning the epoxy approved to be used for the pavement crack repair	0.50
7/5/2019	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	Request Form 1295 from the testing lab to go with the budget extension previously provided	0.50
7/5/2019	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	Review project folders for photos and then request the missing photos from the inspector	1.50
7/5/2019	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	Review Submittal 41, provided by the Contractor then forward to the Design Engineer for review and response	1.00
7/5/2019	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 past epoxies used by FBC, forward to Contractor for review and possible use.	1.00
7/8/2019	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 review of Design Engineer's response to Submittal No. 41, forward to the Contractor for use to repair the pavement cracks	1.00
7/16/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Check the pavement crack repairs	0.50
7/16/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review photos provide by the inspector concerning the pavement crack repairs and prepare an update to FBC concerning the completion of the repairs and forward to FBC	1.50
7/17/2019	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 6 revised testing lab invoices, approve and forward to FBC for processing	1.00
7/22/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide the testing lab with an update concerning the submittal of the invoices	0.50
7/26/2019	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	Discuss close out certification with the testing lab and re-send them the form to be completed.	1.00
8/2/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Prepare Contractor evaluation and forward to Vincent for review prior to sending to FBC. then forward to FBC once reviewed and revised per Vincent's comments	1.50
8/13/2019	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	Discuss options with the Contractor concerning the re-configuration of the striping in FM 762	0.50
8/14/2019	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	Follow-up with the testing lab concerning the project certification	0.50
8/19/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate with the inspector to verify the type and ownership of a sign left within the project limits based on information provided by FBC.	0.50
8/20/2019	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	Download photos of project sign left within project limits and send a request to the Contractor to have it removed.	0.50
8/28/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Follow-up with the testing lab concerning the certificate of completion	0.50

ISANI Time by Project

Time Entry Date: From Monday, July 1, 2019 to Sunday, September 29, 2019

Date	Project	Description	Task	Description	Hours Worked
8/28/2019	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 the testing lab, forward request for information concerning invoices sent for processing	1.00
8/29/2019	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 a response to the testing lab concerning the follow-up with FBC concerning the invoices	1.00
9/11/2019	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	After review information gather by inspector concerning the concrete tickets and truck logs, for a request for the lab to address issues with the information	1.50
9/12/2019	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 discussion wit FBC, forward the Record Drawing to Wesley. Also forward them to Jillian upon Wesley's request	1.50
9/13/2019	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	Followup concerning the testing lab certificate for closer of the project	1.00
Employee Total					20.00
Employee: Flores, Ruth					
7/2/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Work on cracks	10.00
7/3/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Work on crack repairs	6.00
7/9/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Crack repairs	4.00
7/10/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Crack repairs	10.00
7/12/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Concrete reports	8.00
Employee Total					38.00
Employee: Jacob, Vincent					
7/3/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Invoicing	Collect Time Sheets and Prepared Invoice No.17CM01-06	1.75
7/5/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Invoicing	Forwarded Invoice No.17CM01-06 to FBC for Processing.	0.50
7/8/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Construction Phase Services	Provided Opinion to Conrad on Submittal # 41 for Pavement Repair.	0.25
8/2/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Reviewed Vendor Performance Evaluation & RFI/Submittal Logs Prepared by Conrad and provided Comments	0.50
Employee Total					3.00
Employee: Mitta, Ranadheer					
7/23/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Reports	Worked on preparation of submittals and RFI Logs for Williams Way Blvd	2.00

ISANI Time by Project

Time Entry Date: From Monday, July 1, 2019 to Sunday, September 29, 2019

Date	Project	Description	Task	Description	Hours Worked
7/30/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Reports	Worked on preparation of RFI and Submittal Log	4.00
8/13/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Reports	Worked on Testing Lab reports documentation for Williams Way Blvd	4.00
8/15/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Reports	Worked on testing lab reports documentation for Williams Way Blvd	4.00
8/23/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Reports	Worked on Williams Way testing Lab Reports	3.00
8/29/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Reports	Worked on Testing Lab Reports for Williams Way Blvd	4.00
9/3/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Reports	Worked on Williams Way Blvd Testing Lab Reports Documentation	4.00
9/5/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Reports	Worked on Williams Way Blvd Testing Lab Reports Documentation	4.00
9/10/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Reports	Worked on QA/QC of Testing Lab reports and Concrete Tickets	4.00
Employee Total					33.00
Client Total					94.00
Grand Total					94.00

Nicolas M. Grant

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

ISANI Time by Project

Time Entry Date: From Monday, July 1, 2019 to Sunday, September 29, 2019

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinstingel, Conrad					
8/1/2019	18CM23	FBC 2013 Mobility Project No.13110, Powerline Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Prepare the Contractor Evaluation and forward to FBC	1.00
Employee Total					1.00
Employee: Jacob, Vincent					
8/1/2019	18CM23	FBC 2013 Mobility Project No.13110, Powerline Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Reviewed Vendor Performance Evaluation Prepared by Conrad and provided comments.	0.50
Employee Total					0.50
Employee: Mitta, Ranadheer					
7/23/2019	18CM23	FBC 2013 Mobility Project No.13110, Powerline Road; Client: Fort Bend County; Owner: Fort Bend County	Reports	Worked on preparation of submittals and RFI Logs for Power Line Road	2.00
7/24/2019	18CM23	FBC 2013 Mobility Project No.13110, Powerline Road; Client: Fort Bend County; Owner: Fort Bend County	Reports	Worked on preparation for Submittal Log for power line Road	3.00
8/8/2019	18CM23	FBC 2013 Mobility Project No.13110, Powerline Road; Client: Fort Bend County; Owner: Fort Bend County	Reports	Worked on Documentation of testing Lab reports	4.00
Employee Total					9.00
Client Total					10.50
Grand Total					10.50

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, July 1, 2019 to Sunday, September 29, 2019

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinstingel, Carl					
7/8/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	putting together things to close out project	4.00
7/9/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	putting together things to close out project	4.00
7/22/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Admin Support	working on photo files and paper work	2.00
7/23/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Admin Support	working on photo files and paper work	6.00
8/7/2019	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	preparing reports for close out	8.00
8/8/2019	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	preparing reports for close out	2.00
8/9/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	to check on water flow in Dry Creek	5.00
8/12/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	checking on water flow in Dry Creek	6.00
8/19/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	to see if contractor has started getting ready for Dry Creek	3.00
8/20/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on Dry Creek	8.00
8/21/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on Dry Creek	9.00
8/22/2019	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 Dry Creek	9.00
8/23/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on Dry Creek	9.00
8/24/2019	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 Dry Creek	8.00
8/26/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on Dry Creek	9.50
8/27/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on Dry Creek	10.00
8/28/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on Dry Creek	10.00

ISANI Time by Project

Time Entry Date: From Monday, July 1, 2019 to Sunday, September 29, 2019

Date	Project	Description	Task	Description	Hours Worked
8/29/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	checking on site	4.00
8/30/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	checking on site	4.00
9/3/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on Dry Creek	10.00
9/4/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on Dry Creek	9.50
9/5/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on Dry Creek	8.00
9/6/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on Dry Creek	10.00
9/7/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on Dry Creek	8.00
9/9/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on Dry Creek crossing	10.00
9/10/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on Dry Creek crossing	9.00
9/11/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on Dry Creek crossing	10.00
9/12/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on Dry Creek crossing	9.00
9/13/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on Dry Creek crossing	9.00
9/15/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	site visit checking on work on grading	4.00
9/16/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on Dry Creek crossing on grading	8.00
9/17/2019	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	checking over truck pour logs and tickets	8.00
9/18/2019	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	checking over truck pour logs and tickets	8.00
9/19/2019	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	checking over truck pour logs and tickets	4.00
9/23/2019	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	getting things together to close out project	8.00

ISANI Time by Project

Time Entry Date: From Monday, July 1, 2019 to Sunday, September 29, 2019

Date	Project	Description	Task	Description	Hours Worked
9/24/2019	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	getting things together to close out project	8.00
Employee Total					261.00
Employee: Beinstingel, Conrad					
7/1/2019	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 discussing issue with the inspector, provide the Contractor confirmation concerning the quantity of signs in RFP No. 8	0.50
7/1/2019	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 discussing issues at the outfall with the inspector, provide an update to the Design Engineer and indicate that photos will be provided so they can complete the update to the plans based on the latest lab recommendation for the finished slope paving section, which will include the matting instead of concrete slope paving	0.50
7/1/2019	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	Follow-up with the Contractor and the Design Engineer to see if they had prepared the RFP for the Dry Creek outfall scope	0.50
7/2/2019	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	Forward FBC comments to the testing lab along with their concerns about their budget extension request and that they need to re-evaluate their request amount	0.50
7/2/2019	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	Review and finalize RFP No. 3, 4, 6, 7 & 8 and forward accepted RFP's to FBC for review.	1.50
7/8/2019	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 Design Engineer with clarification concerning the temporary diversion provided along Dry Creek during the previous work performed in the channel limits	1.50
7/9/2019	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	After review of the revised outfall plans for the scope of work at the Dry Creek outfall, forward it to the Contractor for preparation of the RFP for the outfall work	1.00
7/11/2019	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	Review testing lab's latest budget extension and provide comments back to lab	1.00
7/15/2019	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	Provide FBC an update on the preparation of the RFP for the Dry Creek outfall work	1.00
7/16/2019	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	Prepare a detailed list of items to be addressed prior to the closing out the project and forward to FBC for review	1.50
7/16/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Check the completeness of the project	1.00
7/22/2019	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 a request for the Dry Creek outfall RFP from the Contractor previously requested.	0.50
7/23/2019	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	Review RFP 9 (Dry Creek outfall scope) and provide comments to the Contractor	2.50
7/29/2019	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	Review the costs associated with the latest RFP's (4, 6, 7, 8 & 9) to see how it affects the total cost of the project and present the findings to FBC.	2.50

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Time Entry Date: From Monday, July 1, 2019 to Sunday, September 29, 2019

Date	Project	Description	Task	Description	Hours Worked
7/29/2019	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	Request for the testing lab to obtain material from the roadside ditches and determine if the material was suitable for backfill.	0.50
7/30/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Prepare Change Order 3 and request additional information from the Contractor concerning additional days needed to complete the project	1.50
7/30/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate with the testing lab that the budget extension request covers the quantities indicated by the Contractor in the latest RFP. Prepare a sketch to show lab where the ditch slopes are failing	1.00
8/1/2019	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	Finalize review of Change Order 3 and provide comments to the Contractor to address prior to finalizing CO multiple times	2.00
8/1/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review revised test lab budget extension request and forward to FBC for processing	1.00
8/2/2019	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	Make additional corrections with additional information from FBC to Change Order 3 and return to Contractor to re-sign	1.50
8/2/2019	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	Final review of Change Order No. 3 and return to Contractor with minor comments and request signature then forward to FBC for processing	2.00
8/7/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forward information concerning the scheduling of the work along Dry Creek to NRG so a time frame can be set up.	1.00
8/7/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review next stages of the construction process at the Dry Creek outfall and coordinate with the Contractor and request a schedule to make sure we are able to complete work in the time allotted.	1.00
8/7/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Request site maintenance by the Contractor. The site needs to be mowed	0.50
8/9/2019	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	Request missing asphalt tickets from the Contractor	0.50
8/12/2019	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	After reviewing information gathered concerning the releases for NRG and discussing the site conditions with the inspector, forward information to the Contractor requesting a schedule for the construction of the outfall work.	1.50
8/14/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate missing asphalt tickets with the Contractor	0.50
8/14/2019	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	Forward the schedule for the outfall work to FBC, requesting a confirmation as to when the change order was going to be approved	0.50
8/14/2019	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	Confirm the schedule for the outfall work with the Contractor	1.00
8/19/2019	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 approval of Change Order 3 by CC and the starting of the work within the Dry Creek channel	0.50
8/20/2019	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 the testing lab presence with the inspector and the testing lab sub to ensure proper coverage during outfall protection installation	0.50

Monday, September 30, 2019

Isani Consultants LLP



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ISANI Time by Project

Time Entry Date: From Monday, July 1, 2019 to Sunday, September 29, 2019

Date	Project	Description	Task	Description	Hours Worked
8/22/2019	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	After discussion with Inspector, prepare a response to FBC concerning the placement of rip rap and the monitoring of placement by inspector and lab	1.00
8/22/2019	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	Meeting with the Contractor and inspector at the site to clarify what is to be removed and how the rip rap is to be installed at the outfall	2.50
8/23/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Additional meeting with Contractor PM to discuss what the understanding is for the installation of the rip rap at the outfall site	3.00
8/23/2019	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	Discuss the testing lab participation with the lab during the installation of the rip rap	0.50
8/23/2019	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	Update FBC on the status of the outfall work based on the meetings held with the Contractor	1.00
8/26/2019	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	Indicate to the matting Contractor to provide submittals for the material to be used within the outfall protection section.	0.50
8/26/2019	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 meeting summary of site meeting and forward information to Contractor for confirmation	1.00
8/26/2019	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	After review of the addendum, forward to testing lab for signature and then forward to FBC for processing	1.00
8/26/2019	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	Discuss the placement of the geo-fabric as part of the bedding section for the matting for the outfall protection and where it should be placed.	0.50
8/27/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss the lack of response concerning the testing on the earthen material on-site being used for the slopes of the roadside ditches.	1.00
8/27/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Request a submittal for the outfall protection section from the General Contractor	0.50
8/28/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide information concerning specificational requirements concerning the testing of earthen material	0.50
8/28/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Visit site to determine status of work at the outfall	1.50
8/29/2019	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	After review of testing lab budget extension, return to the testing lab with comments (three times)	1.00
8/30/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Check status of outfall protection work	1.00
9/3/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Visit site to observe grout pouring method for the matting material	3.00
9/3/2019	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	Forward Matting Material (Submittal 0013.00) to the lab for review	0.50
9/4/2019	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	Coordinate inspector activities with FBC	0.50

ISANI Time by Project

Time Entry Date: From Monday, July 1, 2019 to Sunday, September 29, 2019

Date	Project	Description	Task	Description	Hours Worked
9/4/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review Geotech's response concerning Submittal 0013.00 and provide receipt confirmation	1.00
9/5/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	After receipt of the lab response for Submittal 0013.00, forward the response to the Contractor with comments with additional discussion with the Contractor	1.50
9/6/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Meetings	Meet with Geotech Engineer to discuss the issues with the material breaks and the backfilling of the toewalls and provide a response to the Contractor and FBC concerning the backfilling process.	1.50
9/6/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Meeting with the Contractor to discuss the grout breaks at the outfall protection.	1.00
9/9/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Met with Contractor concerning the configuration of the northern bank at the outfall structure	3.00
9/10/2019	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	Review past submittal and indicate to the Contractor that a structural concrete submittal needs to be submitted	1.00
9/10/2019	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	Forward information concerning the discussion of the outfall slope configuration to the Design Engineer including that the issue resolved	0.50
9/10/2019	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	Review photos provided by FBC and forward information to the Contractor along with direction that the cracking along the shoulders will need to be addressed. Also had further discussion with FBC, inspector and Contractor concerning the identification of the areas which need repair.	2.00
9/11/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review of the Structural Concrete submittal (0014.00), forward to lab for review and response	1.50
9/13/2019	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	After review of the final signed amendment for testing lab services, forward to testing lab requesting final invoices for processing	1.00
9/16/2019	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	Discuss the inspection of the SWPPP measures at the site because of weather forecasts	1.00
9/18/2019	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	Have a plan prepared showing the locations of the shoulder cracking and forward it to FBC for their review	1.50
9/20/2019	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	Review of 7 outstanding testing lab invoice and return to the lab with comments to be addressed	4.00
9/23/2019	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	Review Pay Estimate 5 from the Contractor and provide comments back to them	1.00
9/23/2019	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	Provide Contractor a schedule as to when the final change order and pay estimate will be prepared	0.50
9/24/2019	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 the affidavit provided by the Contractor and return with comments to be addressed	1.00
9/24/2019	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	Request for the Contractor to provide the Contractor's Affidavit to be included with PE5	0.50

ISANI Time by Project

Time Entry Date: From Monday, July 1, 2019 to Sunday, September 29, 2019

Date	Project	Description	Task	Description	Hours Worked
9/26/2019	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	After final review of the 7 testing lab invoices, forward to FBC for processing	2.50
9/27/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Go to site to confirm completion of the outfall work	1.50
Employee Total					81.00
Employee: Flores, Ruth					
7/1/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	RCB	4.00
Employee Total					4.00
Employee: Mitta, Ranadheer					
8/2/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Reports	Worked on RFI and Submittal Log for A.Myers Road	8.00
9/12/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Field inspection at A.myers Road to verify asphalt pavement condition	6.00
9/13/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	QA/QC	Asphalt pavement repairs Markups on Plans with respect to Field Measurements	8.00
9/16/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	QA/QC	Asphalt pavement repairs Markups on Plans with respect to Field Measurements	8.00
9/24/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Reports	Worked on RFP and RFI Log documentation	4.00
9/26/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Reports	Worked on quantity take offs for Asphalt pavement repairs	4.00
Employee Total					38.00
Client Total					384.00
Grand Total					384.00

Vincent M. Grant

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

ISANI Time by Project

Time Entry Date: From Monday, July 1, 2019 to Sunday, September 29, 2019

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Bein stingel, Carl					
7/22/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Admin Support	working on photo files and paper work	6.00
8/8/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on things being done on punch list	4.00
8/9/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on things being done on punch list	3.00
Employee Total					13.00
Employee: Bein stingel, Conrad					
7/1/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review and approve testing lab invoices 9 & 10 and forward to FBC for processing	0.50
7/2/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate with the inspector to obtain a copy of the outstanding punch list items	0.50
7/2/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide FBC with confirmation that the stop sign installation will be verified along with check to see that the punch list items have been addressed.	0.50
7/3/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Follow-up with Contractor concerning the completion of the punch list and other items, such a RFI, Change Orders and RFP's to complete project.	1.00
7/3/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review outstanding punch list item list and request clarification concerning how the information was presented by the inspector.	1.00
7/5/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review 6 testing lab invoices and return to the lab with comments	1.50
7/8/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review Testing lab Invoice No. 11 and return to lab with comments	1.00
7/10/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Request update from the Contractor concerning the punch list items that have not been addressed along with other submittals required to close out project, such as RFP, RFI and submittals	1.00
7/10/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After discussions with the testing lab, request them to obtain the pavement thickness corings per the requirements of the specifications	1.50
7/12/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After discussion with the inspector, forward information to FBC concerning the installation of additional signs at the ped. crossing	1.00
7/15/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide FBC an update concerning the completion of the punch list items and the obtaining of the pavement thickness corings	1.00
7/15/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Checking completion of punch list items	3.50
7/16/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Follow-up on the obtaining the pavement thickness coring and forward information FBC	1.00

ISANI Time by Project

Time Entry Date: From Monday, July 1, 2019 to Sunday, September 29, 2019

Date	Project	Description	Task	Description	Hours Worked
7/16/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Observing the coring of the pavement thickness verification	1.50
7/17/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After site visit, provide information concerning pavement thickness corings to the Contractor along with requesting information concerning the addressing of the outstanding punch list items	1.50
7/19/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Request response from the Contractor concerning the project completion	1.00
7/21/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide a response to the email from the Contractor concerning the collecting of the elevations at the crossing and other close out items	1.00
7/22/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After phone conversation, provide a copy of the emails to the Contractor concerning the notices for the stopping and restarting of the project clock	1.00
7/22/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Register the project with the TDLR and input project information, pay for registration, forward Owner Designation form to FBC for signature	1.50
7/24/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review latest items for completeness of project from FBC to the Contractor	1.50
7/26/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss the TDLR inspection with ADA inspection company and what they need to do the inspection. Complete and submit the Owner Designation form to the ADA company	1.00
7/31/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Receive costs associated with TDLR inspection and provide information to accounting so a check can be cut to cover the inspection and plan review costs.	0.50
7/31/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate with FBC concerning the cost associated with the TDLR inspection, requesting confirmation that the cost is reimbursable	1.00
8/1/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate meeting with the Contractor at the site	0.50
8/5/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide a recommendation concerning the re-surfacing of the mow strips within the project limits to FBC	0.50
8/5/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Meet Contractor at site to check the punch list items and if they had been completed.	2.50
8/5/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Based on site visit prepare a response to the Contractor concerning items that still need to be addressed and forward to Contractor	1.50
8/8/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After discussing issues concerning the concrete repairs being done without FBC representative being present, forward concerns to the Contractor requesting how they were going to address the issue.	1.00
8/9/2019	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 required submittal and procedures that need to be submitted when doing concrete repairs and how they may need to redone the repairs because of the lack of FBC presence.	1.00

ISANI Time by Project

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Date	Project	Description	Task	Description	Hours Worked
8/9/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Make note that the Contractor has left the site without completing the items indicated.	0.50
8/13/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide FBC with an update concerning the obtaining of the TDLR certification for the project.	0.50
8/13/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Meetings	Meet with ADA inspector to sign papers and get a copy of the inspection report for the ramp/sidewalk inspection	2.00
8/14/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After reviewing the TDLR report, forward report "with no Violations" to FBC	1.00
8/16/2019	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 submitting of the required submittal, responses to RFI's and RFP's	1.00
8/19/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate with the inspector on visiting site to check status of the closeout items indicated completed by the Contractor	0.50
8/19/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss closeout item with CM team including lab reports and if they are missing any.	0.50
8/19/2019	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 submittal of requested information to closeout project, such as submittals, RFP's, RFI's and elevations	0.50
8/20/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review Submittal #008 and provide a response (Rejection) to the Contractor	0.50
8/20/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forward the TDLR acceptance information to FBC for this project	0.50
8/20/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss the latest RFI's and Submittal with the Design Engineer to clarify what needs to be provided in their responses for RFI #007 and Submittals # 007	1.00
8/20/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After reviewing the testing lab reports, request the final reports/results for some of the reports that are incomplete	0.50
8/20/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review Submittal #007& #008 and forward to the Design Engineer for review and response	0.50
8/21/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forward the pavement thickness results to FBC indicating that the pavement meets the project requirements for thickness	0.50
8/21/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After discussing submittals, RFI's and other closeout issues with the Contractor, download photos received from the Contractor concerning concrete repair done in the field	1.00
8/21/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Further report updating discussed with testing lab	0.50
8/22/2019	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 to RFI #8, forward to the Contractor for incorporation into the project	1.00

ISANI Time by Project

Time Entry Date: From Monday, July 1, 2019 to Sunday, September 29, 2019

Date	Project	Description	Task	Description	Hours Worked
8/22/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forward the rebar photo provided by the Contractor confirming that rebar was installed at the concrete repair at the northeast crossing of the western crossing to the Design Engineer	1.00
8/28/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Follow-up on the revision of testing lab invoice No. 11 with the testing lab and forward to FBC after receiving the signed invoice	1.00
8/28/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Site visit to determine if punch list items have been completed	1.00
8/28/2019	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 scheduling of the re-grading of Middle Bayou between the two crossings	1.00
8/29/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide the Contractor a list of the findings from the site visit including issues with the dying sod and seeding based on the recent site visit	1.00
8/29/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide clarification to FBC that the re-grading of Middle Channel is not in the original contract and that the Contractor will provide an RFP before doing any of the work	1.00
8/30/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Indicate to the Contractor that no re-grading should be done to Middle Bayou until the RFP is submitted and approved	1.00
9/6/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Visit site with FBC and Design Engineer to go over what needs to be done at the Grand Estates intersection to eliminate the hump in the road. Also discuss what needs to be done to re-grade Middle Bayou with the Contractor	2.00
9/11/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After discussions with the Contractor, review their submittal for the metal beam guardrail and request for it to be submitted in the proper format	1.50
9/16/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Follow-up with the testing lab concerning the preparation of the proposal for the lab work for the additional pavement replacement added to the project	0.50
9/18/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After receipt of the traffic control plan and quantity information from FBC concerning the pavement replacement at the Grand Estates intersection, check and verify the quantities along with prepare a response to FBC providing the additional items that will need to be addressed during this pavement replacement process and forward this information to FBC.	2.50
9/19/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate the Commissioner Court agenda schedule with FBC	1.00
9/25/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forward Traffic Control plan along with quantity and cost estimate information to Contractor for use in preparing their RFP's for the pavement replacement and channel re-grading	1.00
Employee Total					61.50
Employee: Flores, Ruth					
7/1/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Remove forms and do stripping	7.00

ISANI Time by Project

Time Entry Date: From Monday, July 1, 2019 to Sunday, September 29, 2019

Date	Project	Description	Task	Description	Hours Worked
7/3/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Install new traffic signs	5.00
7/8/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Concrete logs & visit jobsite	9.00
7/9/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Review punch list	6.00
Employee Total					27.00
Employee: Mitta, Ranadheer					
7/17/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Reports	Review Sansbury Blvd Punch list items	4.00
9/17/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	QA/QC	QA/QC of concrete paving tickets with respect to Testing Lab Reports	8.00
Employee Total					12.00
Client Total					113.50
Grand Total					113.50

Nirav M. Shah

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

ISANI Time by Project

Time Entry Date: From Monday, July 1, 2019 to Sunday, September 29, 2019

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Bein stingel, Carl					
8/2/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Site Visit	out on site with CM	3.00
9/19/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	looking over project to get ready for work site	4.00
9/20/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	looking over project to get ready for work site	5.00
9/20/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Site Visit	checking on site to see if utilities had been moved	3.00
9/26/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	looking over drawings for work to be done	4.00
9/27/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	looking over drawings for work to be done	5.00
9/27/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Site Visit	site to check on relocation of utilities	3.00
Employee Total					27.00
Employee: Bein stingel, Conrad					
7/3/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Request copies of the Construction documents for the project along with the adjacent TxDOT project from the Design Program Manager (Robert Barnett)	0.50
7/3/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review TxDOT plans of FM 361 to see how the detour plan will be coordinate between the two project and provide information to FBC.	1.00
7/8/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review information provided by FBC concerning the detour plan and how it may be affected by the TxDOT project and indicate that more information will be provided after further review	1.50
7/30/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review the FM 361 and ONFR plans to see how the detours can work together to cause the least conflicts and provide a recommendation to FBC	4.00
7/30/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review the construction plans for utility issues and prepare a list of utilities that will need to be addressed prior to the start of the project or they will cause delays	2.50
7/31/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Forward utility conflict information to the Design Team so we can check to see that the utilities are being coordinated prior to construction	0.50
7/31/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Forward the TCP recommendations/issues to the Design Team so we can determine what is the best action to minimize the detour conflicts between FM 361 and ONFR	0.50
8/2/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Site Visit	Site visit to compare what is in the field and what the Engineers was indicating has or will be relocated concerning the existing utilities	1.50

ISANI Time by Project

Time Entry Date: From Monday, July 1, 2019 to Sunday, September 29, 2019

Date	Project	Description	Task	Description	Hours Worked
8/5/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Site Visit	Visit the site to confirm the condition of the utilities in the field and which one have been relocated.	1.00
8/5/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Further coordination with the Program Manager concerning the relocation of the existing utilities and the time of it.	0.50
8/6/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Site Visit	Site visit to document actually what utilities have been relocated and which need to be relocated	3.00
8/6/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Additional clarification requested concerning the distribution pole relocations along the south side of the roadway	0.50
8/7/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review of the response provide by the Design Team Manager (Bob), provide a response based on field visit as to additional distribution line along the south side of the roadway which may still need to be relocated	1.50
8/9/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide FBC a list of personnel to be used on the project and their email information so they can be added to Masterworks	0.50
8/19/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Concur with FBC concerning the participation of the two Contractors with the pre-construction meeting for ONFR and FM 361	0.50
8/21/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Request clarification concerning the TCP and utility relocation issues and if they were going to be discussed at the pre-con	0.50
8/28/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Site Visit	Visit site to determine which utilities have been relocated	1.00
8/29/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Meetings	Pre-Construction Meeting	3.50
9/3/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Reviewing the new Masterworks program to be used for this project	1.50
9/4/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Prepare a sketch show how the ditch near the west end of the project needs to be rerouted because of conflict with Phonscope facilities and forward to Design Engineer for review	1.00
9/4/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review RFI #1 - Traffic Control and forward to the Design Engineer for review and response	1.00
9/4/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Prepare sketch concerning the SET near Oberrender which needs to have a different slope and forward to the Design Engineer for review	1.00
9/4/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Coordinate the submittal of RFI's, Submittals and RFP's through the construction management office	0.50
9/10/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review of RFI #2 - SET Runners, forward to Design Engineer for review and return the Design Engineer's request for clarification to the Contractor	1.50
9/13/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After discussion with the Contractor, request survey control information from the Design Engineer	1.00

ISANI Time by Project

Time Entry Date: From Monday, July 1, 2019 to Sunday, September 29, 2019

Date	Project	Description	Task	Description	Hours Worked
9/16/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Request the testing lab's proposal for this project	0.50
9/16/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review form provided by testing lab and fill out with known information and return to the testing lab	1.00
9/16/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review of Submittal #3 - Mix Designs, forward to the Design Engineer and testing lab for review and response.	0.50
9/16/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review the information provided by the Design Engineer concerning RFI 3 - Survey Control Points and forward to the Contractor for their use.	1.00
9/16/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review of Submittal #1 - Safety Trench, Submittal #2 - RCP, forward to the Design Engineer for review and response	1.00
9/16/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide additional information to the testing per their request including the name of the Contractor	0.50
9/16/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Providing direction to the Design Engineer concerning the submission of emails for the project and the proper labeling in the subject line	0.50
9/18/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Forward the testing lab request to FBC and Program Engineer concerning the executed agreement for the project	0.50
9/18/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review of response from the contractor concerning the clarification requested by the Design Engineer concerning RFI 2, forward this requested information to the Design Engineer to aid them in their review	1.00
9/18/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review of Submittal 4 - Cement Stabilized Sand, forward to the Design Engineer for review and response	1.00
9/18/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review project files from the Program Engineer and request verification from them that that was all of the documents	1.00
9/23/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review response provided by Design Engineer concerning RFI 2 - SET Runners and request that the response to be provided in the proper format	1.00
9/23/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Forward project documents to the Contractor from information provided by Program Manager	0.50
9/23/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Request for the Design Engineer to incorporate Isani's comments into their SET runner response.	0.50
9/23/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review of the testing lab responses for Sub 3 - HMAC & Sub 4 - CSS, forward to the Contractor for incorporation into the project	1.00
9/23/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide the Contractor an update to the status of the SET runner response	0.50
9/24/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review of the Design Engineer's response to RFI 2, forward to the Contractor so they can order the SET's	1.00
9/24/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Request status of RFI 1 - Traffic Control from the Design Engineer and forward the response to the Contractor	1.00

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ISANI Time by Project

Time Entry Date: From Monday, July 1, 2019 to Sunday, September 29, 2019

Date	Project	Description	Task	Description	Hours Worked
9/24/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After discussions with the Contractor, provide them with information concerning the installation of the Traffic Control measure based on what is going to be installed first	1.00
9/24/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Prepare RFI 4 & 5 cover sheets and forward RFI's to Design Engineer for review and response	1.50
9/24/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide FBC clarification concerning the installation of the Traffic Control measures and that the roadway will not be closed yet	0.50
9/24/2019	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 bid tab from the Program Manager and also get an updated copy from FBC	1.00
9/25/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Forward request to the contractor concerning the placement of message board at each end of the project.	0.50
9/25/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Reaffirm to the Contractor that the RFI 3 response was sent to them previously. And ask them to confirm that their surveyor has found the survey control in the field	0.50
9/25/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Research CSN and gather information, forward the Small Construction Site Notice form to the Contractor	0.50
9/25/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After final review of PE 5 including affidavit, forward to FBC for processing	1.50
9/25/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review of the storm sewer adjustment (RFI 6), forward to the Design Engineer for review and response	1.00
9/25/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Forward CSN form request from the the Contractor to the Program Manager and FBC	0.50
9/25/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review, forward Sub #6 to the Design Engineer for review and response	1.00
9/26/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Forward the Project PO # to Testing lab, yet indicating that their PO # would be different.	1.00
9/27/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Site Visit	Checking on the status of utility relocations	2.00
9/29/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide additional information concerning the Contractor to the testing lab	0.50
Employee Total					59.00
Employee: Jacob, Vincent					
8/2/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Reviewed Status of Utility Relocation provided by Conrad.	0.50
8/5/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review and Monitor Utility Relocation status by the respective utilities.	0.50
Employee Total					1.00
Client Total					87.00
Grand Total					87.00

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