

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.: 17CM01-08 **Project No.:** 17CM01
Purchase Order No.: 157253 **Invoice Date:** December 3, 2019
Invoice Date From: September 30, 2019 **Invoice Date To:** November 30, 2019

Personnel	Title	Hours	Billing Rate	Amount Due
Willie Melton Paving and Drainage Improvements, FBC Mobility Project No.13115				
			Subtotal	\$ -
			Previous Billing	\$ 33,390.50
Braxton Street Paving and Drainage Improvements; FBC Mobility Project No.13116X				
Conrad Beinstingel	Construction Manager	27.50	\$ 115.00	\$ 3,162.50
Carl Beinstingel	Inspector	50.00	\$ 78.00	\$ 3,900.00
Ranadheer Mitta	Inspector	8.00	\$ 78.00	\$ 624.00
			Subtotal	\$ 7,686.50
			Previous Billing	\$ 73,950.90
Sycamore Road Paving and Drainage Improvements; FBC Mobility Project No.13113				
			Subtotal	\$ -
			Previous Billing	\$ 17,110.25
Ladonia Street Paving and Drainage Improvements; FBC Mobility Project No.13107				
Vincent N. Jacob, P.E.	Construction Manager	0.50	\$ 150.00	\$ 75.00
Conrad Beinstingel	Construction Manager	12.00	\$ 115.00	\$ 1,380.00
Ranadheer Mitta	Inspector	4.00	\$ 78.00	\$ 312.00
			Subtotal	\$ 1,767.00
			Previous Billing	\$ 112,981.25
Williams Way Blvd.(FM762-US59); FBC Mobility Project No.13114				
Vincent N. Jacob, P.E.	Construction Manager	0.50	\$ 150.00	\$ 75.00
Conrad Beinstingel	Construction Manager	4.50	\$ 115.00	\$ 517.50
Ranadheer Mitta	Inspector	8.00	\$ 78.00	\$ 624.00
			Subtotal	\$ 1,216.50
			Previous Billing	\$ 207,588.55
Powerline Road (Spice Springs to Sunraise Meadows); FBC Mobility Project No.13110				
Ranadheer Mitta	Inspector	2.00	\$ 78.00	\$ 156.00
			Sub-Total	\$ 156.00
			Previous Billing	\$ 25,570.00

Personnel	Title	Hours	Billing Rate	Amount Due
A Myers Road (FM762 to Royal Crest Lane);FBC Mobility Project No.13102				
Conrad Beinstingel	Construction Manager	18.00	\$ 115.00	\$ 2,070.00
Carl Beinstingel	Inspector	17.00	\$ 78.00	\$ 1,326.00
Ranadheer Mitta	Inspector	9.00	\$ 78.00	\$ 702.00
			Sub-Total	\$ 4,098.00
			Previous Billing	\$ 123,159.25
Sansbury Blvd. (Williams Way to Grand Estates Drive);FBC Mobility Project No.13111				
Conrad Beinstingel	Construction Manager	9.50	\$ 115.00	\$ 1,092.50
Ranadheer Mitta	Inspector	2.00	\$ 78.00	\$ 156.00
			Sub-Total	\$ 1,248.50
			Previous Billing	\$ 113,819.25
Old Needville Fairchild Rd (FM361 to Needville City Limit); FBC Mobility Project No.13109				
Vincent N. Jacob, P.E.	Construction Manager	3.25	\$ 150.00	\$ 487.50
Conrad Beinstingel	Construction Manager	148.50	\$ 115.00	\$ 17,077.50
Carl Beinstingel	Inspector	351.50	\$ 78.00	\$ 27,417.00
Ranadheer Mitta	Inspector	24.00	\$ 78.00	\$ 1,872.00
			Sub-Total	\$ 46,854.00
			Previous Billing	\$ 9,306.00
			INVOICE TOTAL	\$ 63,026.50
			Authorized Amount	\$ 1,098,340.00
			Previous Billing	\$ 716,875.95
			Balance Remaining	\$ 318,437.55

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


Bobby V.P. Singh
Principal

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

ISANI Time by Project

Time Entry Date: From Monday, September 30, 2019 to Saturday, November 30, 2019

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinstingel, Carl					
11/7/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Site Visit	contractor moving in to site	2.00
11/11/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on work being done and meeting the sub-contractor	3.00
11/12/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on work being done	2.00
11/13/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on work being done	4.00
11/14/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on work being done	4.00
11/15/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on work being done	3.00
11/18/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of installation of water line	3.00
11/19/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of installation of water line also they broke a service line	6.00
11/20/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of installation of water line	4.00
11/21/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of installation of water line	3.00
11/22/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of installation of water line	4.00
11/25/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of installation of water line	4.00
11/26/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of installation of water line	4.00
11/27/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of installation of water line	4.00
Employee Total					50.00
Employee: Beinstingel, Conrad					
9/30/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate with the Program Manager concerning the scheduling of the pre-construction meeting for Phase 2	0.50
10/15/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Accept a meeting invite for the Pre-construction meeting	0.50
10/25/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forward the testing lab agreement to the lab so it can be signed and returned along with a Form 1295	0.50

ISANI Time by Project

Time Entry Date: From Monday, September 30, 2019 to Saturday, November 30, 2019

Date	Project	Description	Task	Description	Hours Worked
10/29/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Meetings	Forward testing lab contact information the Program Engineer	1.00
10/30/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Meetings	Pre-construction meeting for the Phase II portion of the project	3.00
10/31/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review traffic control sketch provided by the Design Engineer and provide comments back to them	1.00
11/1/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide information to the Contractor concerning the submitting of the submittals so there will not be a delay in submittal response	1.00
11/1/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide direction to the Design Engineer concerning the re-sending of the revised traffic control sketch to the FBC and Kendleton Mayor	0.50
11/1/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review of Submittal 32, forward to the Design Engineer for review and response	1.00
11/1/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forward Submittal 1-5 to Ranadheer for filing and creation of Submittal log	0.50
11/4/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review of Submittal No. 32 response, forward to Contractor to incorporate into the project.	1.00
11/4/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide direction to the inspector concerning the verification of a project sign on the site and provide information to the client	1.00
11/6/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate with the inspector to by at the site when the surveyor in there	0.50
11/8/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss the workings of Masterworks with the Contractor concerning the uploading of submittal to the system and work out issues.	2.00
11/8/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Request updated plans with addendums included from the Program Engineer	0.50
11/18/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review and forward the submittals to the Design Engineer for review through Masterworks	0.50
11/18/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review of the submittal of the pre-construction photo, indicate to the Contractor that the submittal needs to be submitted through Masterworks and how the photos should be uploaded.	1.00
11/25/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide FBC with the status of the submittal review process within Masterworks and what we are doing to get the review completed by the Design Engineer along with get more information from FBC concerning the operation	1.50
11/25/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss the naming format of the pre-construction photos with the Contractor within Masterworks	0.50
11/26/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	While working on getting the submittal responses to the Contractor notice that the names are not all correct. So make changes to the naming of the submittal then forward to Contractor.	2.50

ISANI Time by Project

Time Entry Date: From Monday, September 30, 2019 to Saturday, November 30, 2019

Date	Project	Description	Task	Description	Hours Worked
11/26/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Confirm the proper operation of the annotation of attachments within the submittals in Masterwork with FBC	1.00
11/26/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After identifying submittals that were returned to the Contractor with the wrong attachment, request for submittals 9, 10, 12, 15 & 25 be return so they could have the correct attachments attached.	1.00
11/26/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate with the Design Engineer concerning the resubmittal of some of the submittal which were mis-named or not unloaded in Masterworks	1.00
11/27/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forward Submittal 9 (Alternate Lime operation) to the testing lab for review	0.50
11/27/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forward Submittal response 12 to the Contractor once received from the Design Engineer and reviewed	1.00
11/27/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Inform the Contractor that some of the submittals will be return to me and returned to them with the correct attachments.	1.00
11/27/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Request Submittal responses 12 and 16 from the Design Engineer so it can be forwarded to the Contractor	0.50
11/27/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss which Submittal responses still need to be received from the Design Engineer with the Contractor	1.00
Employee Total					27.50
Employee: Mitta, Ranadheer					
11/5/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Reports	Worked on RFI & Submittal Log for Braxton St	4.00
11/14/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Reports	Worked on Submittal log for Barxton St	4.00
Employee Total					8.00
Client Total					85.50
Grand Total					85.50

Naveent M. Grant

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

ISANI Time by Project

Time Entry Date: From Monday, September 30, 2019 to Saturday, November 30, 2019

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinstingel, Conrad					
10/4/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide FBC an update on the status of the final change order and a couple of testing lab invoices for this project.	1.00
10/7/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review testing lab invoices. once approved, sign and forward to FBC for processing	1.50
10/8/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Revise testing lab invoice as requested	0.50
10/23/201	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After discussion with Vincent, forward the liquidated damage letter to FBC for review.	0.50
10/29/201	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forward the project certification letter form to the lab, Contractor and Design Engineer to be reviewed, signed and returned.	1.00
11/4/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide FBC status of the closing of the project.	0.50
11/5/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss the Close out certification with the testing lab. Trying to get a copy of the signed certificate	0.50
11/6/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Revise the liquidated damages letter based on the FBC comments and forward to Vincent for review prior to returning to FBC for final review.	1.00
11/8/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After FBC's final review , forward the revised liquidated damage response letter to the Contractor with the updated Change Order 4.	1.00
11/11/201	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review of the Contractor's response to the liquidated damages letter, forward to FBC for their review.	1.00
11/15/201	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After preparing a response to the Contractor's response to the latest liquidated damages letter, for to Vincent for his final review of the response.	1.00
11/15/201	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After receiving comments from Vincent concerning this final review of the liquidated damages letter, forward to FBC for their final review	0.50
11/18/201	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After receiving the FBC response concerning the reduction of liquidated damages requested by the Contractor, forward FBC's response to not reduce the liquidated damages	1.50
11/21/201	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide FBC the status of the closing of the project with a list of the outstanding which we are waiting on a response from the Contractor	0.50
Employee Total					12.00
Employee: Jacob, Vincent					
11/6/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Reviewed and Accepted FBC's Revisions on Liquidated Damages Response Letter to Contractor.	0.25
11/8/2019	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discussed with Conrad on forwarding Response to Liquidated Damages Letter to Marcon.	0.25
Employee Total					0.50

ISANI Time by Project

Time Entry Date: From Monday, September 30, 2019 to Saturday, November 30, 2019

Date	Project	Description	Task	Description	Hours Worked
Employee: Mitta, Ranadheer					
10/10/201	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Reports	worked on ladonia project close out documentation	2.00
10/24/201	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Reports	Worked on project Close Out Documentation for Ladonia Street	2.00
Employee Total					4.00
Client Total					16.50
Grand Total					16.50

Nicent H. Grant

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

ISANI Time by Project

Time Entry Date: From Monday, September 30, 2019 to Saturday, November 30, 2019

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinstingel, Conrad					
10/2/2019	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	Follow-up with the testing lab concerning the project completion certification	0.50
10/8/2019	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	Coordinate the downloading of the closeout documents and submit to FBC	1.00
10/9/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss transfer issues with the closeout documents with FBC	1.00
10/18/201	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Try to download closeout documents for FBC again	1.00
10/23/201	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate the downloading of the project documents on a thumb drive to be sent to FBC	0.50
10/28/201	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide FBC with response concerning questions about the final invoice from the testing lab	0.50
Employee Total					4.50
Employee: Jacob, Vincent					
10/28/201	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Researched and Confirmed to Wesley Crawford on Isani's Professional Services PO to be closed and also got confirmation from PSI that all testing invoices were paid.	0.50
Employee Total					0.50
Employee: Mitta, Ranadheer					
10/8/2019	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Reports	Worked on Williams Way Project Close Out Documentation	4.00
10/10/201	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 project close out documentation for Williams Way	2.00
10/24/201	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 project Close Out Documentation for Williams Way Blvd	2.00
Employee Total					8.00
Client Total					13.00
Grand Total					13.00

Vincent M. Jacob

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

ISANI Time by Project

Time Entry Date: From Monday, September 30, 2019 to Saturday, November 30, 2019

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Mitta, Ranadheer					
10/17/201	18CM23	FBC 2013 Mobility Project No.13110, Powerline Road; Client: Fort Bend County; Owner: Fort Bend County	Reports	Worked on Close out Documentation for PowerLine project	2.00
Employee Total					2.00
Client Total					2.00
Grand Total					2.00

Nicolas M. Gaud

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

ISANI Time by Project

Time Entry Date: From Monday, September 30, 2019 to Saturday, November 30, 2019

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinstingel, Carl					
10/7/2019	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	working on close out of contract	4.00
10/8/2019	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	working on close out of contract	4.00
10/9/2019	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	working on close out of contract	4.00
10/17/201	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Meetings	meeting on site to talk about cracked asphalt	1.00
11/6/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Meetings	meeting about asphalt cracking	1.00
11/7/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Reports	taking pictures of cracked areas for Conrad	2.00
11/14/201	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Reports	checking on something for Conrad	1.00
Employee Total					17.00
Employee: Beinstingel, Conrad					
10/1/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide direction to Ranadheer in preparing of the Dry Creek punch list in the proper format based on list provided by the inspector	1.00
10/7/2019	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	Coordinate the scheduling of the asphalt crack site visit	0.50
10/8/2019	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	Schedule site visit meeting for the asphalt crack repair issues.	1.00
10/10/201	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate the adding of personnel to the site visit request with the contractor	1.00
10/17/201	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forward a preliminary copy of the Consolidated change order to the Contractor for review	0.50
10/17/201	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Meetings	Site meeting to discuss the asphalt pavement repair options	2.50
10/18/201	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forward a preliminary copy of the consolidated change order to FBC for review	0.50
10/21/201	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Prepare meeting minutes for Asphalt Shoulder Crack meeting and forward to the attendees along with a copy of the asphalt repair sketch	1.50
10/29/201	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Schedule second Asphalt repair meeting and send out invites	1.00
10/31/201	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide the status of the final change order to the Contractor based on information received from FBC	0.50

ISANI Time by Project

Time Entry Date: From Monday, September 30, 2019 to Saturday, November 30, 2019

Date	Project	Description	Task	Description	Hours Worked
11/1/2019	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	Update Change Order #4 (Consolidation) and forward to the Contractor for review and request them to sign and return with Form 1295	1.00
11/4/2019	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	After review of the final testing lab invoice, forward to FBC for review and processing.	1.00
11/4/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide FBC the status of the preparation for closing.	0.50
11/5/2019	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	Schedule meeting with Contractor to go over the asphalt pavement repairs along the shoulders	0.50
11/5/2019	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	Prepare Charge Order 4 and forward to FBC for processing	1.00
11/6/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Meetings	Meeting at the site with the Contractor concerning the asphalt shoulder repair	1.50
11/7/2019	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	Coordinate with the inspector concerning the utility work being done through the project limits by gas company	0.50
11/21/201	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	After preliminary review of the Contractor's letter concerning the asphalt shoulder repair discussed at the site visit.	1.00
11/21/201	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forward the Contractor's information concerning the asphalt shoulder issues to FBC and Design Engineer for they preliminary review indicating that we will provide a recommended response once we have completed our review	1.00
Employee Total					18.00
Employee: Mitta, Ranadheer					
10/1/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Reports	Punch List Documentation for A.Myers Road	4.00
10/15/201	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 project close out documentation for A Myers Road	2.00
11/6/2019	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Meetings	Asphalt pavement crack Meeting with FBC & Contractor at A.Myers Road	3.00
Employee Total					9.00
Client Total					44.00
Grand Total					44.00

Naveent M. Gant

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

ISANI Time by Project

Time Entry Date: From Monday, September 30, 2019 to Saturday, November 30, 2019

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Bein stingel, Conrad					
10/9/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide the testing lab clarification of the scope of the additional pavement replacement work	1.00
10/10/201	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review of the revised budget extension request, forward to FBC for review and processing.	1.00
10/16/201	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Confirm that the Contractor is still responsible for the channel work in Middle Bayou. FBC says "No".	0.50
10/18/201	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide FBC with the status of outstanding closeout documents and ehy dead line may not be able to be met.	1.00
10/31/201	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review of final quantities used on the project, provide FBC the estimated final cost of the project	1.00
10/31/201	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review RFP received from the Contractor concerning additional work performed and provide comments back to Contractor	1.50
11/1/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review of the testing lab budget extension agreement to lab for review. Requesting them to sign and return with Form 1295	1.00
11/4/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide FBC the status of the project closing.	0.50
11/11/201	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Request an update to the status on the H-beam submittal and the RFP so the project can be closed out.	0.50
11/18/201	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review of Submittal 08.01, forward to the Design Engineer for their review	1.00
11/19/201	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 for Submittal 008.01, forward to the Contractor for their records	0.50
Employee Total					9.50
Employee: Mitta, Ranadheer					
10/17/201	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Reports	Worked on Close out Documentation for Sansbury Blvd	2.00
Employee Total					2.00
Client Total					11.50
Grand Total					11.50

Naveent M. Grant

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

ISANI Time by Project

Time Entry Date: From Monday, September 30, 2019 to Saturday, November 30, 2019

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinzingel, Carl					
9/30/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Site Visit	on site watching them installing signs, doing survey work and there is a crew (not with the contractor) relocating utilities	8.00
10/3/2019	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 what has been done	4.00
10/7/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Site Visit	site visit to see what has been done to date and to check on relocation of utilities	4.00
10/8/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Site Visit	was on site they were going to start but needed to get a bond so they could move equipment on site	4.00
10/9/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Site Visit	met with sub-contractor to talk about there plan to start work on site	4.00
10/10/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection of work being done on culvert crossings	10.00
10/11/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection of work being done on culvert crossings	11.00
10/12/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection of work being done on culvert crossings	10.00
10/14/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection of work being done on culvert crossings	11.00
10/15/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection of work being done on culvert crossings	11.00
10/16/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Site Visit	went to site they were going to work but it started to rain	4.00
10/17/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection of work being done on culvert crossings	10.00
10/18/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection of work being done on culvert crossings	11.00
10/19/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection of work being done on culvert crossings	8.00
10/21/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Site Visit	they were going to work but not able to	4.00
10/22/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection of work being done	11.00
10/23/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection of work being done	11.00

ISANI Time by Project

Time Entry Date: From Monday, September 30, 2019 to Saturday, November 30, 2019

Date	Project	Description	Task	Description	Hours Worked
10/24/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection of work being done	11.00
10/28/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection of work being done	11.00
10/29/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection of work being done	11.00
10/30/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	looking over plans for work to be done	8.00
10/31/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection of work being done	11.00
11/1/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection of work being done	10.00
11/2/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection of work being done	9.00
11/4/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection on work being done	11.50
11/5/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Meetings	Monthly meeting (Bi-Monthly)	1.00
11/5/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection on work being done	10.50
11/6/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection on work being done	10.50
11/7/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection on work being done	4.00
11/8/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection on work being done	9.00
11/11/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection on work being done	8.50
11/12/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection on work being done	7.50
11/13/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection on work being done	6.00
11/14/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Site Visit	there was issue with existing asphalt	2.00
11/15/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection on work being done	6.00

ISANI Time by Project

Time Entry Date: From Monday, September 30, 2019 to Saturday, November 30, 2019

Date	Project	Description	Task	Description	Hours Worked
11/16/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection on work being done	8.00
11/18/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection of storm culverts	7.00
11/19/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection of storm culverts	5.00
11/19/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Meetings	monthly meeting	1.00
11/20/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection of storm culverts	6.00
11/21/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection of storm culverts	7.00
11/22/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection of storm culverts	6.00
11/23/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection of storm culverts	8.00
11/25/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection of storm culverts	6.00
11/26/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection of storm culverts	6.00
11/27/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection of storm culverts	8.00
Employee Total					351.50
Employee: Beinstingel, Conrad					
9/30/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss traffic control measures being installed at site with the inspector including the installation of the message boards	0.50
9/30/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Forward Submittal 1 and 2 to the Design Engineer for review and response	0.50
9/30/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Follow-up with the Contractor concerning the request for a project schedule	0.50
9/30/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review of Submittal 6 - Project Sign, Return to Contractor with request to include proper cover sheet and manufacturer's shop drawing	1.00
9/30/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review of Design Engineer's responses to RFI 5 & 6, forward to the Contractor for incorporation into the project	1.00
10/1/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Request information concerning the testing lab budget agreement from Program Engineer so a invoice can be processed.	0.50

ISANI Time by Project

Time Entry Date: From Monday, September 30, 2019 to Saturday, November 30, 2019

Date	Project	Description	Task	Description	Hours Worked
10/1/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review of information provided in the re-submitted Submittal 6, forward to Design Engineer for review and response.	1.00
10/1/2019	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 invoice, return to lab with comments to be addressed.	0.50
10/3/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After lengthy conversations with the Contractor, forward a concurrence with the Contractor that the SET's will be coordinated in the field to ensure installation correctly the first time	1.50
10/3/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Forward Submittal 7 (Project Schedule) to the Design Engineer for review and Design Engineer returned with comment indicating that the CM is responsible for the review of the schedule	0.50
10/3/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review of Submittal 7, provide comments to the Contractor	1.00
10/3/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review, forward RF17 to the Design Engineer for review and response	1.00
10/3/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review of RFI 7, return to the Contractor with comments to be addressed	1.50
10/4/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Request for the Design Team to include the minor changes into the TxDOT permit being obtained.	0.50
10/4/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the type and extent of the TCP to be used on the project during the culvert installation with the Contractor	1.00
10/4/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review of Contractor intent to install the culvert crossing at FM 361, request information concerning the TxDOT permit required to do work within the TxDOT ROW from Contractor and Design Team and forward the Design Team's response indicating that the permit has not been obtain as of yet.	1.50
10/4/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Indicate to the Contractor that other culverts can be installed and not delay the project.	0.50
10/9/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Forward the Contractor's initial request for lane closures along the project limits to FBC for review	1.00
10/9/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Follow up with the Program Engineer concerning the testing lab budget agreement	0.50
10/10/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Based on information provided by FBC search the website for the testing lab budget agreement	1.00
10/10/201	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 7, forward to the Contractor for incorporation into the project.	1.00
10/10/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review by FBC, instruct the Contractor as to how FBC wants the closure request formatted. Then after Contractor revised closure request per FBC comments, perform a CM review and return to the Contractor with comments.	2.00

ISANI Time by Project

Time Entry Date: From Monday, September 30, 2019 to Saturday, November 30, 2019

Date	Project	Description	Task	Description	Hours Worked
10/11/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Forward the Design Engineer's response to RFI 7 to inspector to have them make sure it is installed properly	1.00
10/11/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Re-affirm that a submittal is required to be approved for the storm sewer manhole structure prior to installation	1.00
10/11/201	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 & 2 responses from the Design Engineer, forward to the Contractor for incorporation	1.50
10/11/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review of the closure request letter, forward issues seen to FBC, but FBC approved without changing them.	1.00
10/14/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Forward the Design Engineer's response to RFI 4 to the Contractor for incorporation	0.50
10/14/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Forward the Design Engineer's response to the Contractor for incorporation	0.50
10/14/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Forward RFI 8 to the Design Engineer for review and response concerning the conflict with the pole and discuss issue with the Program Engineer	1.00
10/14/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Request the contact information for Consolidated Communication to discuss the pole conflict in RFI 8	0.50
10/14/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Forward the Design Engineer's response to RFI 1 to the Contractor for incorporation	0.50
10/14/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Forward the testing lab a link to the construction plans	1.00
10/14/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Request clarification from FBC concerning the preparation of Daily Reports in Masterworks. There are no pay items	0.50
10/15/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the slight adjustment of the culverts to miss the pole with FBC	0.50
10/15/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Forward information from the inspector concerning the pole conflict to FBC and instill the urgency of getting the pole conflict addressed to CPE	0.50
10/16/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Re-affirm that a bi-weekly meeting will be established for this project with the Contractor	1.00
10/17/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Forward the RFI 8 information concerning the pole conflict to CPE	0.50
10/17/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review of the 95% plans provided by CPE, forward information to Program Engineer and Design Team for the culvert issues to be reviewed and addressed with some discussion concern actual placement of the pole.	1.50
10/18/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide a response concerning Saturday work indicating that the proper personnel needed to be present	1.00

ISANI Time by Project

Time Entry Date: From Monday, September 30, 2019 to Saturday, November 30, 2019

Date	Project	Description	Task	Description	Hours Worked
10/21/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Forward a copy of the Masterworks form to the testing lab so they can complete with the personnel needed for this project, so they have access.	0.50
10/21/201	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 and the inspector, coordinate with the Design Engineer to have the latest plans sent so the field personnel has the latest information.	1.00
10/21/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Request status of have the Contractor's surveyor at the site to tie down the edge of the proposed pavement so the pole location can be checked and forward survey availability to everyone along with an invite to meet in the field with the surveyor	1.50
10/21/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Request a resubmittal of Submittal #8 so it can be forwarded to the Design Engineer for review and response.	0.50
10/22/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the issues concerning the discrepancy on the plans that the Contractor has versus the plans previously provided with the Design Team	0.50
10/22/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the wording on the message board with the Contractor	0.50
10/22/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After reviewing Testing lab report, request that the lab provided the PO # on the reports and re-submits.	0.50
10/22/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Site Visit	Site visit to meet with the survey while they stake the edge of the shoulder at Oberrender to check the pole conflict	3.50
10/22/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Prepare the notes from the field visit and sent to Design Engineer for their input along with photos	1.00
10/22/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Forward the filled out Masterworks form from the testing lab to FBC	0.50
10/23/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide information concerning the posting on testing lab reports on Masterworks to the testing lab	0.50
10/23/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After discussions with the Design Team, forward the photos and the stationing for the poles that are in conflict with the proposed to the Design Team	1.50
10/23/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Schedule the first bi-monthly meeting for this project and send out invites	0.50
10/23/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Request confirmation on the naming of the RFI, Submittal, RFP and Photos for the project in Masterworks with the FBC	0.50
10/23/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Found information concerning the staking of the right-of-way to the Contractor	0.50
10/23/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the widening of some driveways along the roadway per property owner requests and indicate to the Contractor to hold on these driveways	1.00
10/23/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Request update on the TxDOT permit from the Design Team	0.50

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Date	Project	Description	Task	Description	Hours Worked
10/23/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide input concerning the widening of the driveways to the Design Team about the revising on the plans	0.50
10/23/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Reaffirm the pole location at Oberrender with the Design Engineer	0.50
10/23/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Based on discussions with FBC and the Design Team, the single 24" pipe will remain at the roadway crossing	1.00
10/24/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide update to FBC concerning the status of the last change order and pay estimate	0.50
10/24/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Forward the Design Engineer response concerning RFI 004	0.50
10/24/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After discussions with the inspector and the Contractor, provide information concerning the delivery of the SET's to the jobsite	1.00
10/24/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss issues with use private property for parking and material storage and how they need to remove material and vehicles from site unless they get written approval letter from the property owner.	1.00
10/24/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After discussing weather issues with the inspector, inform FBC that the site SWPPP measures are being addressed prior to the weather change	1.00
10/24/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Coordinate with the testing lab concerning the re-submitting of the September invoice.	0.50
10/25/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide an approval for Saturday work for the installation of culverts within the project limits	0.50
10/25/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss additional issues concerning the staking of the right-of-way and if the Design Engineer provide permanent corners of property lines	0.50
10/25/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Forward RFI 009 to the Design Engineer for review and response	0.50
10/25/201	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 Design Team concerning the conflicts between the poles and the proposed driveways	0.50
10/25/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Direct the Contractor to have a crew on site to address surface condition along the roadway	0.50
10/25/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Forward the revised Masterworks form to the testing lab	0.50
10/29/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discussing issues concerning the Masterworks software with Jillian at FBC.	1.00
10/29/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review and modification of RFI 008 (SET's), forward to the Design Engineer for review and response	1.00
10/30/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Site Visit	Checking status of project.	1.00

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Date	Project	Description	Task	Description	Hours Worked
10/30/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide direction to Contractor concerning the removal of traffic control signage when not in use	1.00
10/31/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide Ranahdeer direction to download photos to the Masterworks website.	1.00
11/1/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Approve Saturday work for the Contractor	0.50
11/3/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review Daily reports so they can be submitted on Masterworks	1.50
11/4/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Schedule bi-monthly meeting and prepare sign-in sheet and agenda for the meeting	1.00
11/5/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide information concerning the Starznicky driveway and how they were going to be addressed	1.00
11/5/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Meetings	Bi-Monthly Meeting #1	2.00
11/5/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the outstanding item discussed in the bi-monthly meeting including the submittals and RFI's with the Design Team	1.50
11/5/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Working with Masterworks to approve DPR's and discuss issues with FBC.	1.00
11/5/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Site Visit	Discuss issue concerning driveway installation location on the north side of Padon	2.00
11/6/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After several conversations concerning the subdivision driveways, indicate to the Contractor to not install them.	1.00
11/6/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After discussion with the Program Engineer, provide FBC a status of the Starznicky driveways	1.00
11/6/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide the inspector with the planned changes at the Starznicky driveways. also provide the same direction to the Contractor.	1.00
11/6/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After requesting and receiving the latest bid tab from FBC, forward to the Design Engineer & inspector for their use.	1.00
11/6/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review DPR's and corrdinate the approval of the DPR's within Masterworks with FBC.	1.00
11/7/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After discussions with the property owner and the Contractor concerning the delivery of a building to the property, provide updated information to FBC	1.50
11/7/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review of Submittals 006 & 009 responses from the Design Engineer, forward to the Contractor to incorporate into the project.	1.00
11/7/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Coordinate the maintaining of the 4-foot buffer areas along the project roadway as indicated in the plans with the inspector after discussion with FBC	1.00

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Date	Project	Description	Task	Description	Hours Worked
11/7/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After discussions with FBC and the inspector, instruct the Contractor to address the issues with the roadway surface and the traffic control signage.	1.00
11/7/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Confirm the Contractor's name with the Design Engineer	0.50
11/8/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After discussions with the inspector and the Contractor, download photos of the repaired roadway surface, provide a status report to FBC	2.00
11/8/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Approve Saturday work for the Contractor and confirm that inspector will be present.	0.50
11/11/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss issues with the installation of driveways near crossing ditch and how we should install the culverts and driveway in this area with inspector and Contractor.	1.00
11/11/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Forward the Design Engineer's response to RFI 009 to FBC for comments prior to sending to Contractor for incorporation	0.50
11/11/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Return RFI 011 to the Contractor for correction prior to forwarding to Design Engineer for response.	0.50
11/11/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review of the revised RFI 011, forward to the Design Engineer for review and response.	1.00
11/11/201	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, forward the RFI 010 response to the Contractor for incorporation	1.00
11/12/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide FBC status of the mailbox issue	0.50
11/12/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After learning that mail service had been terminated within the project limits, instruct the Contractor to provide temporary mailboxes that can be accessed within the project limits	1.00
11/12/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Site Visit	Visit the site and postal office to discuss the mail service issue with the postmaster	2.50
11/13/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review of RFI 007 & 016, forward to the inspector for their use during the installation process.	1.00
11/13/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide and update on the status concerning the mail service within the project limits to FBC	1.00
11/13/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Coordinate with the staff to confirm all the existing driveways within the limits of the project then submit a list of these driveways to FBC for their review and verification of the driveway permits	2.00
11/13/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Site Visit	Re-visit the site and the postal service office because of height issues with the mailboxes and if this is acceptable with the postmaster	2.50
11/13/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After several discussions with the Design Engineer concerning site issues including pole relocation and the TxDOT permit for the culvert installation at FM 361, forward status to FBC	1.00

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Date	Project	Description	Task	Description	Hours Worked
11/14/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Have discussion with the Contractor concerning the submittal of the pay estimate (PE1) and how it will not make the next CC agenda	1.00
11/14/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Request an RFI from the Contractor concerning the additional driveway along the east side of the roadway	0.50
11/14/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review FBC's comments concerning driveway mentioned in RFI 9 & 11 and provide a response to the client comments	0.50
11/14/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide a status concerning the consist issues with the roadway surface and remind the Contractor again it is their responsibility to maintain the roadway surface.	0.50
11/14/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Remind the Contractor that it is their responsibility to maintain a roadway surface that is safe for the public to travel during the construction process.	0.50
11/14/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the roadway condition with the inspector indicating that the Contractor needs to address the issues.	0.50
11/14/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide a confirmation that the site is driven daily to check the roadway condition to FBC	0.50
11/14/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide the Contractor with clarification as to when PE's, Change Order, roadway closure need to be submitted to FBC so the CC agenda can be made so processing of item can be done.	0.50
11/14/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide FBC with information concerning the widening of the Lea driveways and how the Contractor does not want to do work outside of the FBC contract.	0.50
11/14/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	During review of testing lab invoice within Masterworks, determine that we cannot approve these items and provide that information to FBC and the testing lab	0.50
11/15/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Approve Saturday work for the Contractor, reminding them that these requests need to be submitted 48 hours in advance.	0.50
11/15/201	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 11, request clarification concerning the installation of the culvert as indicated in the response. Then forward the Design Engineer's response to the Contractor	1.00
11/15/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide information to FBC as to what we have tried to approved testing lab invoice and provide suggestions as to what could be done to make it work in Masterworks	0.50
11/15/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After reviewing some of the submittal, determine that we can not forward the submittal to the Design Engineer nor approve submittals that do not need DE approval. Provide this information to FBC and work with them to correct this issue within Masterworks	1.50
11/18/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Indicate to the Contractor that the message boards are no longer needed on the site.	0.50

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Date	Project	Description	Task	Description	Hours Worked
11/18/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide the Contractor with direction concerning the installation of the driveway to match the existing length of the driveway culvert instead of the shorter lengths indicated on the plans	1.00
11/18/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Prepare the sign-in sheet and agenda for the bi-monthly meeting	1.00
11/18/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Schedule the second bi-monthly meeting with the Contractor and FBC personnel.	0.50
11/19/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Meetings	Bi-monthly meeting with the Contractor	2.50
11/19/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Working on PE in Masterworks but have problems with the generator then provide information to FBC concerning the problems and indicate that we should submit the usual ways outside of Masterworks	1.00
11/19/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide FBC with the status of the PE1 review.	0.50
11/19/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review the qualities for October construction items and return PE1 to the Contractor with comments to be addressed.	1.50
11/19/201	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 invoices 1 & 2, request for the Program Engineer to reject the invoice so the testing lab and make the corrections	1.00
11/20/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After receiving the revised Invoice 2, indicate to Program Engineer to approve the invoice within Masterworks	1.00
11/20/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discussions with the Design Engineer concerning responses for the driveways within the project limits and what type of response we need to provide to the Contractor	1.00
11/20/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review of PE1 and the FBC cover sheet, provide some additional comments to the Contractor to be addressed	1.50
11/20/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Follow up with the Program Engineer concerning the addressing of the testing lab invoice and indicate they need to be approve today.	1.00
11/20/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss issues concerning Invoice No.1 with the testing lab so they can get them addressed so it can be submitted to FBC for payment	1.00
11/20/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After final review of the PE1, forward to FBC for processing	2.00
11/21/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After lengthy discussion with the Program Engineer concerning the relocations of the distribution pole, provide FBC the status of these relocations	1.00
11/21/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review the responses to driveway issue previously discuss and provide response to their questions.	1.00
11/21/201	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 8, 9 & 11, forward to the Contractor for incorporation	0.50

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Date	Project	Description	Task	Description	Hours Worked
11/21/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Based on conversations at the bi-monthly meeting, provide the Contractor with written response concerning the installation of the culvert at Oberrender as originally designed without closing the roadway but stop the culvert short of the pole in conflict with the proposed culvert	0.50
11/21/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After discussing the pole near FM 361, download photos required from the inspector and forward to the Program Engineer so they are aware these poles have not been relocated and so they can check the status of these relocations	1.50
11/21/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review of RFI 12, forward to the Design Engineer for review and response	0.50
11/21/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide approval for Saturday work to the Contractor and confirm that an inspector will be present	0.50
11/22/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide the Contractor with a confirmation concerning how driveway 2 and 29 should be installed.	0.50
11/22/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Forward th project duties to the inspector, received from FBC, so we can make sure we are completing this list of tasks on a daily basis	0.50
11/22/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Coordinating how the submittals can be forwarded to the Design Engineer with FBC and confirming they are being received.	1.50
11/22/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After discussed issues with Consolidated Communication, provide a location within the project limits that the Contractor can start re-grading the west side of the project. in preparation of the roadway preparation	0.50
11/22/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After discussions with the inspector, proved FBC a status of the driveway issue at Mr. Nowak's property.	1.50
11/22/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide a response to FBC concerning the relocation of the utility poles within the project limits and how we have been following this issue for some time.	1.00
11/22/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review o Submittal 9 concerning the alternate lime procedure, forward to the Design Engineer for review and response.	1.00
11/22/201	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, request information concerning cable and pedestal locations that have been relocated so the Contractor can work on re-grading the west side of the roadway	1.00
11/25/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Coordinate additional issues with FBC concerning the review of submittals within Masterworks	0.50
11/25/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Initial review of RFP1 and then forward to the Design Engineer for review and response.	0.50
11/25/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Coordinate with CenterPoint concerning the relocation of transmission poles within the project limits. Then FBC indicates that the poles will not be relocated at this time because of other issues	1.50

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Date	Project	Description	Task	Description	Hours Worked
11/26/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Prepare notice to the Contractor concerning the site through the holiday and that the site needs to be secured and visited during the holiday to make sure it is safe for the public to travel through.	1.00
11/26/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After further review of the testing lab invoice #2, request information from the testing lab so it can be approved.	1.00
11/27/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After confirm when the next Commissioner Court meeting date, provide a schedule to the Contractor as to when PE2 needs to be return at our office to make it on the December 17th agenda	1.50
11/27/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide the Contractor with direction concerning the proper installation of the culverts a the Lea property.	0.50
11/27/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After discussion with the inspector, provide FBC with the status of the driveway culvert installations at the Lea property	1.00
Employee Total					148.50
Employee: Jacob, Vincent					
9/30/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Prepared Invoice No. 17CM01-07 and Sent to Bobby for Signature.	2.75
10/11/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Revised Invoice date for 17CM01-07 and requested signature by Bobby	0.50
Employee Total					3.25
Employee: Mitta, Ranadheer					
10/3/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Reports	Worked on RFI and Submittal Documentation for Old Needville FairChild Road	4.00
10/15/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Reports	worked on RFI and Submittals log for Old needville Road	2.00
10/22/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Site inspection for ongoing construction work at Old Needville FairChild Rd	4.00
10/29/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Reports	Worked on RFI ,Submittals and Daily Reports for Old Needville Rd	4.00
10/31/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Reports	Worked on RFI ,Submittals and Daily Reports for Old Needville Rd	4.00
11/7/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Construction Phase Services	Worked on RFI and Submittals for Old Needville Fair child Rd	2.00
11/12/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Reports	Worked on RFI documentation Log and Driveway conflicts	4.00
Employee Total					24.00
Client Total					527.25
Grand Total					527.25

Vincent M. Jacob