

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.: 17CM01-09	Project No.: 17CM01
Purchase Order No.: 157253	Invoice Date: January 13, 2020
Invoice Date From: December 1, 2019	Invoice Date To: December 31, 2019

Personnel	Title	Hours	Billing Rate	Amount Due
Willie Melton Paving and Drainage Improvements, FBC Mobility Project No.13115				
Ranadheer Mitta	Inspector	2.00	\$ 78.00	\$ 156.00
Subtotal				\$ 156.00
Previous Billing				\$ 33,390.50
Braxton Street Paving and Drainage Improvements; FBC Mobility Project No.13116X				
Conrad Beinstingel	Construction Manager	19.00	\$ 115.00	\$ 2,185.00
Carl Beinstingel	Inspector	54.00	\$ 78.00	\$ 4,212.00
Subtotal				\$ 6,397.00
Previous Billing				\$ 81,637.40
Sycamore Road Paving and Drainage Improvements; FBC Mobility Project No.13113				
Ranadheer Mitta	Inspector	2.00	\$ 78.00	\$ 156.00
Subtotal				\$ 156.00
Previous Billing				\$ 17,110.25
Ladonia Street Paving and Drainage Improvements; FBC Mobility Project No.13107				
Subtotal				\$ -
Previous Billing				\$ 114,748.25
Williams Way Blvd.(FM762-US59); FBC Mobility Project No.13114				
Subtotal				\$ -
Previous Billing				\$ 208,805.05
Powerline Road (Spice Springs to Sunraise Meadows); FBC Mobility Project No.13110				
Sub-Total				\$ -
Previous Billing				\$ 25,726.00
A Myers Road (FM762 to Royal Crest Lane);FBC Mobility Project No.13102				
Conrad Beinstingel	Construction Manager	4.50	\$ 115.00	\$ 517.50
Sub-Total				\$ 517.50
Previous Billing				\$ 127,257.25
Sansbury Blvd. (Williams Way to Grand Estates Drive);FBC Mobility Project No.13111				
Conrad Beinstingel	Construction Manager	3.00	\$ 115.00	\$ 345.00
Sub-Total				\$ 345.00
Previous Billing				\$ 115,067.75

Personnel	Title	Hours	Billing Rate	Amount Due
Old Needville Fairchild Rd (FM361 to Needville City Limit); FBC Mobility Project No.13109				
Vincent N. Jacob, P.E.	Construction Manager	3.00	\$ 150.00	\$ 450.00
Conrad Beinstingel	Construction Manager	66.00	\$ 115.00	\$ 7,590.00
Carl Beinstingel	Inspector	122.00	\$ 78.00	\$ 9,516.00
Joe Chabayta	Inspector	32.00	\$ 78.00	\$ 2,496.00
	Sub-Total			\$ 20,052.00
	Previous Billing			\$ 56,160.00
	INVOICE TOTAL			\$ 27,623.50
	Authorized Amount			\$ 1,098,340.00
	Previous Billing			\$ 779,902.45
	Balance Remaining			\$ 290,814.05

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

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

San E. Jeter 2/17/2020

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

ISANI Time by Project

Time Entry Date: From Sunday, December 1, 2019 to Tuesday, December 31, 2019

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Mitta, Ranadheer					
12/31/201	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 Close Out Documentation for Willie Melton Project	2.00
Employee Total					2.00
Client Total					2.00
Grand Total					2.00

Naveen M. Gant

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

ISANI Time by Project

Time Entry Date: From Sunday, December 1, 2019 to Tuesday, December 31, 2019

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinstingel, Carl					
12/2/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Contractor moved in and checking on what they were starting and they looking for MHs	3.00
12/3/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Looking in on Contractor when they are checking on locations of things in ground	3.00
12/4/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Looking in on Contractor when they are checking on locations of things in ground	3.00
12/5/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Looking in on Contractor when they are checking on locations of things in ground	3.00
12/6/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Looking in on Contractor when they are checking on locations of things in ground	3.00
12/9/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on sub-contractor doing a pressure test on 4" water line and contractor started installing inlets and pipe under road way	4.00
12/11/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on sub-contractor doing a test on the 4" water line and contractor started installing inlets and pipe under road way	4.00
12/12/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on sub-contractor doing a test on the 4" water line and contractor started installing inlets and pipe under road way	4.00
12/13/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on sub-contractor doing a test on the 4" water line and contractor started installing inlets and pipe under road way	4.00
12/16/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	H & H	Inspection of Strom Sewer	3.00
12/17/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	H & H	Inspection of Strom Sewer	3.00
12/18/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	H & H	Inspection of Strom Sewer	3.00
12/19/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	H & H	Inspection of Strom Sewer	3.00
12/20/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	H & H	Inspection of Strom Sewer	3.00
12/23/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Inspection of installation of Storm Sewer	4.00
12/26/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Inspection of installation of Storm Sewer	2.00
12/31/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Site Visit	checking on site for any problems	2.00
Employee Total					54.00
Employee: Beinstingel, Conrad					

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ISANI Time by Project

Time Entry Date: From Sunday, December 1, 2019 to Tuesday, December 31, 2019

Date	Project	Description	Task	Description	Hours Worked
12/2/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review preliminary pay estimate (PE 1) from the Contractor and provide comments to the Contractor to address	1.50
12/4/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forward pay estimate info to inspector to compare quantities in the DPR's	0.50
12/4/2019	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review of the revised pay estimate (PE1), forward to FBC for payment	1.00
12/10/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide information to FBC concerning issues with Masterworks	1.00
12/13/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Indicate to the Contractor that no work can be done within the TxDOT ROW until the TxDOT permit is obtained	1.00
12/13/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide the Contractor a status to getting information to the Design Engineer concerning the conflict between the 4" wl and an inlet	1.00
12/13/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Schedule meeting at the site to go over 4" WL conflict	0.50
12/13/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide wl and inlet conflict information to the Design Engineer	1.00
12/16/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Site visit to go over 4" raw waterline conflict with the storm sewer and how we could address the issue.	3.50
12/16/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide meeting minutes of site meeting concerning water line conflict within the TxDOT ROW	1.00
12/17/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide the Design Engineer the information concerning the possible rerouting on the connection to the 3x3 inlet.	1.00
12/17/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Request an RFP for the additional cost generated by the RFI 3 response	1.00
12/17/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Make copies of the addendums to the drawings for the inspector	1.00
12/17/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review of Design Engineer's response to RFI 3, 4 and 5, forward to the Contractor for incorporation	2.00
12/30/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review of RFI 2 design engineer response, forward to the contractor to incorporate	1.00
12/31/201	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review of the design engineer's response of sub 12A and forward to contractor for incorporation	1.00
Employee Total					19.00
Client Total					73.00
Grand Total					73.00

Nicolas M. Grand

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

ISANI Time by Project

Time Entry Date: From Sunday, December 1, 2019 to Tuesday, December 31, 2019

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Mitta, Ranadheer					
12/31/201	17CM19	FBC 2013 Mobility Project No.13113, Sycamore Road; Client: Fort Bend County; Owner: Fort Bend County	Reports	Worked on Close Out Documentation for Sycamore Road project	2.00
Employee Total					2.00
Client Total					2.00
Grand Total					2.00

Nirant M. Grant

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

ISANI Time by Project

Time Entry Date: From Sunday, December 1, 2019 to Tuesday, December 31, 2019

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinstingel, Conrad					
12/10/201	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	Provide FBC the updated status for the response to the asphalt repair report	1.00
12/12/201	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	Request response from Design Engineer for the asphalt issues	0.50
12/18/201	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	Provide the Contractor with an updated status of the review the asphalt repair report provided	1.00
12/30/201	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 discussions with FBC, request a proposal from the geotechnical engineer to do additional research on why the asphalt cracking occurred.	1.00
12/31/201	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 additional information to the design engineer for the preparation of the proposal to be prepared by the geotech engineer	1.00
Employee Total					4.50
Client Total					4.50
Grand Total					4.50

Conrad M. Beinstingel

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

ISANI Time by Project

Time Entry Date: From Sunday, December 1, 2019 to Tuesday, December 31, 2019

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinstingel, Conrad					
12/9/2019	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review of RFP 1 & 2, return to the Contractor with comments	2.00
12/30/201	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Request the sign testing lab addendum from FBC so testing lab invoice can be processed	1.00
Employee Total					3.00
Client Total					3.00
Grand Total					3.00

Nicolas 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 Sunday, December 1, 2019 to Tuesday, December 31, 2019

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinzingel, Carl					
12/2/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection of the work being done on site with the culverts under driveways and the Contractor doing work on the west side of road	6.00
12/3/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection of the work being done on site with the culverts under driveways and the Contractor doing work on the west side of road	6.00
12/4/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection of the work being done on site with the culverts under driveways and the Contractor doing work on the west side of road	7.00
12/5/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection of the work being done on site with the culverts under driveways and the Contractor doing work on the west side of road	6.00
12/6/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection of the work being done on site with the culverts under driveways and the Contractor doing work on the west side of road	6.00
12/9/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection on sub-contractor finishing up the culverts and contractor working on the west side of roadway	6.00
12/11/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection on sub-contractor finishing up the culverts and contractor working on the west side of roadway	6.00
12/12/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection on contractor working on the west side of roadway	5.00
12/13/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection on contractor working on the west side of roadway	5.00
12/16/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Inspection of dirt work	7.00
12/17/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Inspection of dirt work	7.00
12/18/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Inspection of dirt work	8.00
12/19/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Inspection of dirt work	7.00
12/20/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Inspection of dirt work	6.00
12/23/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Inspection of dirt work	6.00
12/26/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Inspection of dirt work plus showing new inspector around	6.00
12/27/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	looking over pay sheet	8.00

ISANI Time by Project

Time Entry Date: From Sunday, December 1, 2019 to Tuesday, December 31, 2019

Date	Project	Description	Task	Description	Hours Worked
12/30/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	going over pay items	8.00
12/31/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	going over pay items	6.00
Employee Total					122.00
Employee: Bein stingel, Conrad					
12/2/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss roadway condition with FBC and the inspector to have the Contractor aware there are areas that need to be addressed.	1.00
12/2/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Request status of RFI 12 from the Design Engineer	0.50
12/3/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Reviewing quantities for PE 2 in comparison to the DPR's and provide comments back to the Contractor	5.00
12/3/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Meetings	Masterworks Training	3.50
12/4/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Coordinate with the Contractor concerning the proper forms to be filed out and sent with the pay estimate	1.00
12/4/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide information concerning the accuracy of the quantities to FBC so pay estimate can be approved.	1.00
12/4/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review revised pay estimate (PE2) from the Contractor and coordinate a meeting to go over quantities for future pay estimates and return PE to Contractor for additional revisions	2.50
12/4/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Schedule meeting for quantity review	0.50
12/5/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the Contractor's responsibility with the Contractor.	1.00
12/5/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Obtain information from inspector concerning the proof rolling on the site	1.00
12/5/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Resign the pay estimate with the proper date and resubmit to FBC for payment	1.00
12/5/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss spoil removal with inspector along with having them provide the locations where spoil still needs to be removed.	1.00
12/6/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review of latest RFI 12 information, provide and update to the status to Contractor	1.00
12/6/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review of excavation and backfill issues, reject Contractor's request for Saturday work	1.00
12/6/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After downloading photos from the inspector concerning the weight of the water truck to be used for proof rolling, send information to testing lab for confirmation of meeting requirements	1.00

ISANI Time by Project

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Date	Project	Description	Task	Description	Hours Worked
12/9/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review and markup the front-end documents and specs concerning the earthwork being done on site and how it should be done based on contract documentation	4.00
12/9/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review of RFI 12 Design Engineer response, forward to Contractor for incorporation	1.00
12/10/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the topics to be discussed at the meeting tomorrow with the Contractor	1.00
12/10/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Prepare a list of spec information and send to Vincent for review prior to sending to the Contractor	1.50
12/11/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide information concerning the issue with the driveway material being used and that it needs to be an all-weather material to the inspector.	1.00
12/11/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Site Visit	Went by site to check on the utility relocation process with Consolidated Communication	1.50
12/11/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Meetings	Meeting Carlos at PCS office and discussed the quantity differences between Cm and Contractor. We also discuss the specifications concerning the earthwork being done.	4.00
12/12/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review of FBC statement concerning temporary driveway material, forward to Contractor. Directing them to install per the specifications	1.00
12/12/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the driveway issue with the property owner and provide a status report to FBC	1.00
12/12/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Request an update to the status of the TxDOT permit from the Design Engineer	0.50
12/12/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide direction to the inspector concerning the rutting of the fill being placed and the improper proof rolling of the site. Also providing owner taken photos	1.00
12/12/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Request an update to the status of Sub 9 and RFP1 from the testing lab	0.50
12/13/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide the Contractor a response concerning Saturday work, which will not allow inspection required work	0.50
12/13/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide the Contractor a list of work that can be performed on Saturday	1.00
12/13/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Direct the inspector to address the clots being placed on site	1.00
12/18/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Coordinate the transfer of inspector to project by providing required statuses concerning the project.	1.00
12/18/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide photos of roadway condition issues to be addressed by the Contractor and provide FBC with an update to the status of the roadway repair	1.50

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ISANI Time by Project

Time Entry Date: From Sunday, December 1, 2019 to Tuesday, December 31, 2019

Date	Project	Description	Task	Description	Hours Worked
12/18/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Coordinate the scheduling of the roadway repair with the inspector and the Contractor	1.50
12/19/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review of the Design Engineer and Geo Eng concerning the asphalt cracking, forward to FBC for their review	1.50
12/19/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Coordinate future Saturday work requests with the Contractor along with discussing the work schedule for the week of Christmas	1.00
12/19/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Speak with property owner and possible damage to vehicle and tires because of the condition of the road along with having the inspector obtain photos of the damages then forward information to FBC	1.50
12/20/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide direction to the Inspector concerning the present and responsibilities of the testing lab and how the Contractor should be following the specs in the scarification and backfilling of the site.	1.00
12/20/201	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 inspection present on site and the addressing of the clots being placed along the roadway	1.00
12/20/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Remind the Contractor that the excavation/backfill process must follow the specs	1.00
12/20/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the status of the adjacent TxDOT project with the Design Engineer and the possible coordination of the culvert at FM 361	1.00
12/20/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Request information from the inspector and the Contractor concerning the installation of a different type of culvert than what was approved in the submit.	1.00
12/20/201	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 forward the alternate lime operation and black base substitution to the design geotech engineer for review	1.00
12/26/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Site Visit	Showed Joe Chabayta around the site as the new inspector on the project.	4.00
12/27/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Coordinate with Scott to gain Joe Chabayta access to the Isani server so he can download site photos.	1.00
12/30/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide an update to inspector change on site to FBC	1.00
12/30/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Meetings	Meet with Carl to go over items installed on site in preparation of preparing the December pay estimate	1.00
12/30/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide information to new inspector concerning current issues	1.00
12/30/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Request signed responses from the Geotechnical Engineer concerning the alternate lime operation and the black base substitution	0.50
12/31/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Meetings	Provide the Contractor an update concerning the alternate lime operation and black base substitution	1.00
Employee Total					66.00

Monday, January 13, 2020

Isani Consultants LLP



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ISANI Time by Project

Time Entry Date: From Sunday, December 1, 2019 to Tuesday, December 31, 2019

Date	Project	Description	Task	Description	Hours Worked
Employee: Chabayta, Joe					
12/26/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Excavation on ditch, Road embankment placement, and Haul off top soil.	10.00
12/27/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Excavation on ditch, Road embankment placement, Haul off top soil, and Milling onsite material.	8.00
12/30/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor Proof Roll, traffic control maintenance.	4.00
12/31/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor Excavation and Embankment, traffic control maintenance	10.00
Employee Total					32.00
Employee: Jacob, Vincent					
12/3/2019	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Invoicing	Prepared Invoice No.17CM01-08 with supporting documentation and submitted to FBC.	2.00
12/10/201	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Reviewed note to Contractor on "Removal of Stripped Material: prepared by Conrad and made comments..	1.00
Employee Total					3.00
Client Total					223.00
Grand Total					223.00

Vincent M. Jacob