

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.: 17CM01-10 Project No.: 17CM01
Purchase Order No.: 157253 Invoice Date: February 11, 2020
Invoice Date From: January 1, 2020 Invoice Date To: January 31, 2020

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 \$ 33,546.50
Braxton Street Paving and Drainage Improvements; FBC Mobility Project No.13116X				
Conrad Beinstingel	Construction Manager	25.00	\$ 115.00	\$ 2,875.00
Carl Beinstingel	Inspector	127.00	\$ 78.00	\$ 9,906.00
				Subtotal \$ 12,781.00
				Previous Billing \$ 88,034.40
Sycamore Road Paving and Drainage Improvements; FBC Mobility Project No.13113				
Ranadheer Mitta	Inspector	3.00	\$ 78.00	\$ 234.00
				Subtotal \$ 234.00
				Previous Billing \$ 17,266.25
Ladonia Street Paving and Drainage Improvements; FBC Mobility Project No.13107				
Conrad Beinstingel	Construction Manager	6.00	\$ 115.00	\$ 690.00
				Subtotal \$ 690.00
				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				
Vincent N. Jacob, P.E.	Construction Manager	2.50	\$ 150.00	\$ 375.00
Conrad Beinstingel	Construction Manager	10.50	\$ 115.00	\$ 1,207.50
Joe Chabayta	Inspector	8.00	\$ 78.00	\$ 624.00
Carl Beinstingel	Inspector	15.00	\$ 78.00	\$ 1,170.00
				Sub-Total \$ 3,376.50
				Previous Billing \$ 127,774.75

Personnel	Title	Hours	Billing Rate	Amount Due
Sansbury Blvd. (Williams Way to Grand Estates Drive); FBC Mobility Project No.13111				
Conrad Beinstingel	Construction Manager	6.50	\$ 115.00	\$ 747.50
Joe Chabayta	Inspector	8.00	\$ 78.00	\$ 624.00
			Sub-Total	\$ 1,371.50
			Previous Billing	\$ 115,412.75

Old Needville Fairchild Rd (FM361 to Needville City Limit); FBC Mobility Project No.13109				
Vincent N. Jacob, P.E.	Construction Manager	1.50	\$ 150.00	\$ 225.00
Conrad Beinstingel	Construction Manager	49.50	\$ 115.00	\$ 5,692.50
Carl Beinstingel	Inspector	26.00	\$ 78.00	\$ 2,028.00
Joe Chabayta	Inspector	139.00	\$ 78.00	\$ 10,842.00
			Sub-Total	\$ 18,787.50
			Previous Billing	\$ 76,212.00
			INVOICE TOTAL	\$ 37,396.50
			Authorized Amount	\$ 1,098,340.00
			Previous Billing	\$ 807,525.95
			Balance Remaining	\$ 253,417.55

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

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

San E. P. Singh 2/17/2020

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

ISANI Time by Project

Time Entry Date: From Wednesday, January 1, 2020 to Friday, January 31, 2020

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Mitta, Ranadheer					
1/2/2020	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 Willie Melton Project close out documentation	2.00
Employee Total					2.00
Client Total					2.00
Grand Total					2.00

Naricut M. Grand

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

ISANI Time by Project

Time Entry Date: From Wednesday, January 1, 2020 to Friday, January 31, 2020

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinzingel, Carl					
1/2/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Checking on site and talking with contractor about what they plan on doing	4.00
1/3/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Inspection installation of storm sewer	9.00
1/6/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Site Visit	checking on site because was not told that they were not working till after I got on site	4.00
1/7/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	needed to get infaomation for Conrad	5.00
1/13/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on inlet to be installed but started raining so back filled and went home	5.00
1/14/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Site visit ground to wet	4.00
1/15/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on installing storm sewer	10.00
1/16/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on tving the sanitary and storm sewers	4.00
1/17/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on tving the sanitary and storm sewers	9.00
1/18/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on tving the sanitary and storm sewers	4.00
1/20/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on storm sewer installation	10.00
1/23/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on storm sewer installation	10.00
1/24/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on storm sewer installation	10.00
1/27/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of installation of storm sewer	10.00
1/29/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of installation of storm sewer	10.00
1/30/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of installation of storm sewer	10.00
1/31/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of installation of storm sewer	9.00
Employee Total					127.00
Employee: Beinzingel, Conrad					

ISANI Time by Project

Time Entry Date: From Wednesday, January 1, 2020 to Friday, January 31, 2020

Date	Project	Description	Task	Description	Hours Worked
1/9/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review RFI 3 response from the Design Engineer and provide also information concerning the obtaining the TxDOT permit before work can be done.	1.50
1/9/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Further review of comments from the Contractor concerning RFI 3, provide response to the Contractor that additional information is needed to make a final determination concerning inlet placement.	1.00
1/13/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Begin initial review of Pay Estimate 2	0.50
1/15/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss contact information with inspector concerning the relocation of CenterPoint Energy facilities	0.50
1/15/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Spoke to Justin Stuart (CenterPoint Field Rep) concerning the relocation of gas line and a schedule as to when it will be done. Forward this information on to FBC.	1.00
1/15/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide an update to the status of preparing of the pay estimates on Masterworks and that it still cannot be done because the system will not accept DPR's with overrun quantities	0.50
1/15/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Prepare monthly pay estimate (PE2) and obtain Contractor signature then forward to FBC for payment	1.50
1/17/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review Contractor's request to do televising of the sewer line on Saturday and approve.	1.00
1/17/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review of the Contractor response to the RFI 7 response from the CM, forward to the design team for their review and response.	1.50
1/23/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide the Contractor with clarification that they are responsible to contact the testing lab for their services.	0.50
1/23/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After discussions with the Design Engineer, request a status of the TxDOT permit from the Program Engineer.	1.00
1/23/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss the updating of the project lab reports with the testing lab and the Contractor, indicating to the lab to send all outstanding report.	1.00
1/23/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Additional discussion with the Contractor and the testing lab that FBC would prefer to wait till the roadway has been cut to final grade before the proctors are obtained for the lime percentage	1.00
1/24/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Check to see how pay estimates work in Masterworks so January pay estimate will be prepared within it.	1.00
1/24/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Reaffirm with the Contractor that FBC want to wait till the roadway is cut to final grade before proctors are taken by the testing lab	1.00
1/24/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide the Contractor with an update to the status of the RFI 7 response	0.50
1/24/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After further discussion with the Design Engineer, forward them the information they need to prepare a response for RFI 7.	1.00

Tuesday, February 11, 2020

Isani Consultants LLP



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ISANI Time by Project

Time Entry Date: From Wednesday, January 1, 2020 to Friday, January 31, 2020

Date	Project	Description	Task	Description	Hours Worked
1/27/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss issues with RFI 7 with the Design Engineer indicated that we (CM) will work out the costs with the Contractor once we receive the DE's response to the RFI.	0.50
1/27/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss inlet installation issues with the inspector	0.50
1/27/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discussed the TxDOT permit issues with the Program Engineer's office and when it will be obtained.	0.50
1/29/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide the Contractor with a response concerning RFI 7 and requested a reevaluation of the costs for grouting the manholes.	1.00
1/29/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss an issue concerning the installation of area drains at the east end of the project with the inspector.	0.50
1/29/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss the adjustment of the DPR quantities with the inspector in preparation of the end of the monthly pay estimate creation.	0.50
1/30/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After receiving the Design Engineer's response concerning the TCP for Phase 1, require additional review based on the travel activities at the church at the north end of the project and that constructing Phase 3 may be the best option at this time.	1.00
1/31/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide the Contractor and the Design Engineer more information concerning the Phase 1 TCP and that coordination needs to be done with the church during the revising of the TCP and that the revised TCP plans will need to be reviewed and approved by FBC before it can be implemented.	1.00
1/31/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Let FBC know that there has been an issue working in Masterworks by the Contractor and myself.	0.50
1/31/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review information concerning the televising of the sewers within the project limits and request a copy of the videos and the results from the Contractor	1.00
1/31/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review of RFI 10, forward to the Design Engineer for a response.	1.00
1/31/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After discussions with FBC and the Contractor, provide clarification about moving the project forward.	1.00
Employee Total					25.00
Client Total					152.00
Grand Total					152.00

Nicolas M. Gault

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

ISANI Time by Project

Time Entry Date: From Wednesday, January 1, 2020 to Friday, January 31, 2020

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Mitta, Ranadheer					
1/2/2020	17CM19	FBC 2013 Mobility Project No.13113, Sycamore Road; Client: Fort Bend County; Owner: Fort Bend County	Reports	Worked on Sycamore close out documentation	2.00
1/7/2020	17CM19	FBC 2013 Mobility Project No.13113, Sycamore Road; Client: Fort Bend County; Owner: Fort Bend County	Reports	Worked on Close Out Documentation for Braxton Phase-1 Project	1.00
Employee Total					3.00
Client Total					3.00
Grand Total					3.00

Naveent M. Gant

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

ISANI Time by Project

Time Entry Date: From Wednesday, January 1, 2020 to Friday, January 31, 2020

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinstingel, Conrad					
1/6/2020	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Start initial review of the signed CO (CO#4) from the Contractor	0.50
1/7/2020	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Finalize review of Change order #4 and forward to FBC for processing.	1.50
1/13/2020	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review information and gather preliminary final pay estimate (PE11) so it can be compared to the final change order (CO4) by FBC.	1.50
1/16/2020	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review letter from Contractor concerning the quantities they are now disputing and forward information to FBC.	1.50
1/22/2020	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review and discussion concerning the disputed quantities with the Contractor, provide them with background information previously provided to them.	1.00
Employee Total					6.00
Client Total					6.00
Grand Total					6.00

Conrad M. Beinstingel

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

ISANI Time by Project

Time Entry Date: From Wednesday, January 1, 2020 to Friday, January 31, 2020

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Bein stingel, Carl					
1/7/2020	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	took pictures of site of work done by gas line installation	3.00
1/16/2020	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Conrad asked for some information on asphalt fails	2.00
1/21/2020	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	on site to see coring of the asphalt areas	10.00
Employee Total					15.00
Employee: Bein stingel, Conrad					
1/6/2020	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 discuss with Vincent, gather information concerning the cracking along the roadway along with providing photos and the sketch showing the locations.	1.50
1/6/2020	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss the visiting of the site by the inspector to see if there are any additional cracking.	1.00
1/13/2020	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Per request from FBC, gather lime operation and asphaltic base placement dates and forward general summary to FBC for their review.	3.50
1/14/2020	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 presence of a field representative on site during the coring and boring operation along with have a sketch prepared to be sent to the Geotech prior to the site visit.	1.00
1/15/2020	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 contact information concerning the coring and boring personnel that will be on site to the inspector for their coordination	0.50
1/17/2020	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 lime operation/black base placement sketch, forward to the Geotech for incorporation into the coring and boring operation schedule for next week.	1.00
1/20/2020	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Went to site to inspect the condition of the cracks along the shoulders with Vincent	2.00
Employee Total					10.50
Employee: Chabayta, Joe					
1/14/2020	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Went to the job site with Carl to locate asphalt cracks.	4.00
1/31/2020	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Went to A. Meyer Rd. to inspect road, ditches, and fall out (channel) . Inspected new asphalt pavement, erosion and sediment control.	4.00
Employee Total					8.00
Employee: Jacob, Vincent					
1/20/2020	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Prepare and Made Site Visit to Investigate Cracks on Pavement (Asphalt) with Conrad	2.50
Employee Total					2.50
Client Total					36.00
Grand Total					36.00

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

ISANI Time by Project

Time Entry Date: From Wednesday, January 1, 2020 to Friday, January 31, 2020

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinstingel, Conrad					
1/13/2020	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Preparing Change Order #4	0.50
1/21/2020	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Preparing CO #4 (consolidation change order) and final pay estimate to confirm numbers.	2.50
1/22/2020	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Finalize the final change order (CO# 4) and forward to the Contractor for signature	1.50
1/27/2020	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss liquidated damage issues with the Contractor concerning the final Change Order and confirm possible resolutions with FBC	1.00
1/31/2020	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review additional information provided by the Contractor and request additional clarification concerning hours for I-Beam installation and whether including hours included in the original pay item.	1.00
Employee Total					6.50
Employee: Chabayta, Joe					
1/13/2020	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Worked with Carl to list pay items for Braxton Road project for the month of December 2019.	4.00
1/21/2020	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Went to Braxton st. to Observe and monitor 24" RCP and Inlet placement. Carl was working at A. Meyer's job observing asphalt cores.	4.00
Employee Total					8.00
Client Total					14.50
Grand Total					14.50

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 Wednesday, January 1, 2020 to Friday, January 31, 2020

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Bein stingel, Carl					
1/2/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	checking over pay items	4.00
1/9/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	H & H	inspection of installation of storm sewer	10.00
1/10/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	H & H	inspection of installation of storm sewer	10.00
1/16/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Site Visit	Conrad asked for me to go help other inspector	2.00
Employee Total					26.00
Employee: Bein stingel, Conrad					
1/6/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the exclusion of the protective slab over the pipelines along the roadway within the project limits with th Contractor and confirm it was removed during the pre-construction meeting	1.00
1/7/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After discussion with FBC, prepare & provide a response to the Contractor indicating that Submittal #9 (Alternate Lime Operation has been rejected by FBC for use of the standard lime operation used in FBC.	1.00
1/9/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Prepare Masterworks User form for new Inspector (Joe Chaybata) and forward for approval by FBC.	1.00
1/10/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Once photos of mailboxes is obtained gather information and forward to FBC for their use.	1.00
1/10/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review issues concerning the lack of mail delivery at the north end of the project from the Richmond post office and have the inspector obtain photos that the mailboxes at located at each address.	1.50
1/10/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide instruction to the inspector to meet with the residents and to find out how long they have been without mail service so that a resolution can be determined.	1.00
1/10/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review Contractor's Saturday work request including type of work to be done and then provide a response approving Saturday work	1.00
1/13/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Meetings	Review information concerning the removal of the PS Lightwave line from CenterPoint Energy poles. Then forward information to inspector so that it can be monitored and documented when the poles are removed.	1.00
1/14/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Meetings	Went to the Richmond post office to discuss how to get the mail re-instated at the north end of ONFR	3.00
1/14/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Follow-up with FBC concerning the deletion/addition of personnel on the Masterworks system	0.50
1/14/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Follow-up with testing lab concerning the response for Black Base to be placed at the intersections and that it still had not been received formally.	0.50

ISANI Time by Project

Time Entry Date: From Wednesday, January 1, 2020 to Friday, January 31, 2020

Date	Project	Description	Task	Description	Hours Worked
1/15/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Meetings	Met at the Contractor office to discuss construction option within the intersections	3.00
1/15/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Follow-up with LJA and Consolidated Communications concerning the relocation o their utility facilities at the south end of the project including coordination with the inspector	1.00
1/15/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Prepare the monthly pay estimate (PE3) and obtain Contractor signature then forward to FBC for payment	1.50
1/16/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After yesterday's meeting with the Contractor concerning the lime operation options at the intersection, request some general information for our testing lab and pass this information on to the Contractor	1.50
1/16/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Coordinate with the inspector concerning the verification of the poles that still need to be removed to be outside of the proposed pavement	0.50
1/16/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After receipt and review of Submittal 10 & 11, request the Contractor to submit these submittals through the Masterworks system	1.00
1/16/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide FBC a status report concerning the relocation/removal of poles within the project limits after discussions with LJA and CPE	0.50
1/16/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide LJA (Suzanne) and CenterPoint Energy (Wilcox) a status of the poles at the north end of the project and that they have not been removed including photos.	1.50
1/17/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide FBC with the update concerning the status of the mail delivery at the north end of the project and that mail delivery has resumed.	1.00
1/20/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review of the Geotech response through the Design Team, request for the alternate lime operation response through Masterworks.	1.00
1/21/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Pass on information concerning the condition of the site to the Contractor and that it their responsibility to address these issues including the mowing of the site.	0.50
1/21/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Coordinate with CPE (Mr Wilcox) concerning meeting request and inform him that the inspector will be on site to show him what poles still need to be relocated.	1.00
1/21/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After initial review of Submittal 11, direct the Contractor to provide more information so a review can be completed.	1.00
1/21/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review of the message board request from the Contractor, return a response rejecting request until all the required information is provided.	1.00
1/21/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After filing of RFI 15, indicate to the Contractor that these need to be submitted through Masterworks along with forwarding the preliminary copy to the Design Engineer to provide a response.	1.00
1/22/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Obtain and download photos from th inspector concerning the standing water issue at Mr. Rosenbaum property and how the Contractor was addressing the issue.	1.50

ISANI Time by Project

Time Entry Date: From Wednesday, January 1, 2020 to Friday, January 31, 2020

Date	Project	Description	Task	Description	Hours Worked
1/22/2020	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, provide FBC with an update of the status concerning the water standing on Mr. Rosenbaum's property.	1.00
1/22/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review of the Contractor response concerning the installation of the tough and groove pipe, provide to them clarification that any change in material needs to be approved in writing and is at the Contractor risk if it is not approved.	1.50
1/22/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Contact property owner (Dean Rosenbaum) concerning water standing on his property that did not stand there before. Requested information concerning the issues and let him know that the inspector will be getting with him about the issue and that the Contractor will correct it.	1.50
1/22/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Return the Geotech response, requested for the response to be provided properly and signed concerning lime stabilization percentage	0.50
1/22/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Request information from the Design Engineer concerning the change in pipe material so information can be made so a determination can be provided.	0.50
1/23/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide additional clarification concerning the standing water throughout the project site and how it the Contractor's responsibility to address these issue and how it was explained to the Contractor that FBC would have preferred for the construction to start downstream and move upstream, which the Contractor chose to disregard.	1.50
1/23/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Forward the Masterworks User form to the Design Engineer so they can be registered for the site.	0.50
1/24/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Check to see how pay estimates work in Masterworks so January pay estimate will be prepared within it.	1.00
1/24/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Inform the Contractor that it is their continued responsibility to make sure that the site is safe for the traveling public to pass through.	1.00
1/24/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Forward issues from FBC to inspector concerning roadway and driveway conditions and explain that it is the inspector's responsibility to check this stuff on a daily basis and stay on top of the Contractor.	1.00
1/29/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide FBC additional information concerning the addressing on the roadway and driveway issues earlier during the week and last week.	1.00
1/29/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the removal of equipment from the site with the inspector, Contractor and FBC and why it was removed.	1.00
1/29/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide a response to the lime operation at the intersections and that FBC wants for the Contractor to use the TCP plans provided in the plans.	0.50
1/30/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Per FBC request, gather emails concerning site issues during this project for FBC's records	1.00
1/30/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Meetings	Meeting with Contractor to discuss monthly quantities for the upcoming pay estimate (PE4)	3.00

ISANI Time by Project

Time Entry Date: From Wednesday, January 1, 2020 to Friday, January 31, 2020

Date	Project	Description	Task	Description	Hours Worked
1/31/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Prepare the meeting minutes from meeting with the Contractor concerning several issues and request concurrence of the minutes.	2.00
Employee Total					49.50
Employee: Chabayta, Joe					
1/2/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor traffic control maintenance	4.00
1/2/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Checking Pay Items.	4.00
1/3/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor Patching Potholes Asphalt and traffic control maintenance.	5.00
1/3/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Went to Braxton Rd. to meet with Carl and check out job site.	2.00
1/7/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Log in daily activity report and pay item. Observe and monitor: Excavation, embankment, and milling.	10.00
1/8/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Log in daily activity report and pay item. Observe and monitor: Excavation, embankment, milling and proof roll.	10.00
1/9/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Log in daily activity report and pay item. Observe and monitor: Excavation, embankment, milling and proof roll.	10.00
1/10/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Log in daily activity report and pay item. Observe and monitor: Excavation, embankment, and milling.	10.00
1/11/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor traffic control maintenance and traffic signs repair due to high wind and rain during night time. Check on residence whether if they have receive any mails.	4.00
1/13/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Onsite to check on traffic maintenance and contact with residence regarding mail boxes.	4.00
1/14/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Onsite to check on traffic maintenance and coordinate with residence for mail boxes removal.	4.00
1/15/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Onsite to check on traffic maintenance, coordinate with residence for mail boxes removal, and check on utility company to relocate all Pedestals to the new ROW line along the project on West side Road.	4.00
1/16/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Onsite to check on traffic maintenance (potholes), residence mail boxes removal, and observe and monitor the repair of water leak, and verify the light poles removal.	8.00
1/17/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Onsite to check on traffic maintenance, and went to Richmond post office and met with officer Dominique Howard to resolve the issue regarding the mail boxes.	4.00
1/20/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor traffic control maintenance, dewatering work area, pump water out of the ditch, and grade work area.	8.00

ISANI Time by Project

Time Entry Date: From Wednesday, January 1, 2020 to Friday, January 31, 2020

Date	Project	Description	Task	Description	Hours Worked
1/21/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor contractor dewatering work area, pump water out of the ditch, graded road, clean up job site, and straightening barricades.	6.00
1/22/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor traffic maintenance and dewatering work areas.	4.00
1/23/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor traffic maintenance and dewatering work areas.	4.00
1/24/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Traffic maintenance and straightening barricades, dewatering work areas west side of Old Needville-Fairchild Rd., and monitor (3) streets crossing by blading and level surface for safety travel.	6.00
1/27/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor traffic control maintenance along Old Neddville-Fairchild Rd. Observe and monitor contractor placing (5) loads of temporary asphalt millings on Drive Way # 27,28, and 34.	8.00
1/29/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor traffic control maintenance, checking out residence drive ways, and job site along Old Needville-Fairchild Rd.	4.00
1/29/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Verify pay items and quantities for the month of January.	4.00
1/30/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Verify pay items and quantities for the month of January.	4.00
1/30/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor traffic control maintenance, checking out residence drive ways, and job site along Old Needville-Fairchild Rd.	4.00
1/31/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor traffic control along Old Needville Rd, drive ways, and street intersections.	4.00
Employee Total					139.00
Employee: Jacob, Vincent					
1/13/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Invoicing	Collecting Time Sheets for each applicable projects and prepared Invoice No.17CM01-09 to be submitted to FBC.	1.50
Employee Total					1.50
Client Total					216.00
Grand Total					216.00

Vincent M. Jacob