



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.: 17CM01-14	Project No.: 17CM01
Purchase Order No.: 157253	Invoice Date: June 1, 2020
Invoice Date From: May 1, 2020	Invoice Date To: May 31, 2020

Personnel	Title	Hours	Billing Rate	Amount Due
Willie Melton Paving and Drainage Improvements, FBC Mobility Project No.13115				
			Subtotal \$	-
			Previous Billing \$	33,702.50
Braxton Street Paving and Drainage Improvements; FBC Mobility Project No.13116X				
Conrad Beinstingel	Construction Manager	48.50	\$ 115.00	\$ 5,577.50
Carl Beinstingel	Inspector	161.00	\$ 78.00	\$ 12,558.00
			Subtotal \$	18,135.50
			Previous Billing \$	160,926.40
Sycamore Road Paving and Drainage Improvements; FBC Mobility Project No.13113				
			Subtotal \$	-
			Previous Billing \$	17,500.25
Ladonia Street Paving and Drainage Improvements; FBC Mobility Project No.13107				
Conrad Beinstingel	Construction Manager	1.00	\$ 115.00	\$ 115.00
			Subtotal \$	115.00
			Previous Billing \$	119,118.25
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 \$	134,305.25
Sansbury Blvd. (Williams Way to Grand Estates Drive);FBC Mobility Project No.13111				
			Sub-Total \$	-
			Previous Billing \$	118,911.75

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	1.25	\$ 150.00	\$ 187.50
Conrad Beinstingel	Construction Manager	62.50	\$ 115.00	\$ 7,187.50
Joe Chabayta	Inspector	198.00	\$ 78.00	\$ 15,444.00
	Sub-Total		\$	22,631.50
	Previous Billing		\$	158,343.00
	INVOICE TOTAL		\$	41,399.50
	Authorized Amount		\$	1,098,340.00
	Previous Billing		\$	977,338.45
	Balance Remaining		\$	79,602.05

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

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

Sean E. [Signature]
8/4/2020

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

ISANI Time by Project

Time Entry Date: From Friday, May 1, 2020 to Sunday, May 31, 2020

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinstingel, Carl					
5/1/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of rebar and lime depth check	8.00
5/4/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of work on Braxton	10.00
5/5/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of work on Braxton	10.00
5/6/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of work on Braxton	10.00
5/7/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of work on Braxton	10.00
5/11/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of work on Braxton	10.00
5/12/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of work on Braxton	10.00
5/13/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Site Visit	the contractor did not show up they say that they had to go to other site for an emergency there and had to go work on it	5.00
5/14/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of work on Braxton contractor had two guys here to do clean up and because curb crew was on site to install curb	8.00
5/18/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of roadway milling and excavation	10.00
5/19/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of excavation of roadway	10.00
5/20/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of lime placment	10.00
5/21/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of preparing of lime	8.00
5/22/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of lime being placed and lab running test	6.00
5/26/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of remix of lime and lab running test	8.00
5/27/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of forms and rebar	8.00
5/28/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of lab testing lime depths and rebar placement and widening of roadway	10.00

ISANI Time by Project

Time Entry Date: From Friday, May 1, 2020 to Sunday, May 31, 2020

Date	Project	Description	Task	Description	Hours Worked
5/29/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of concrete pour and lab testing lime depths	10.00
Employee Total					161.00
Employee: Beinstingel, Conrad					
5/1/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Request monthly quantities from the Contractor for preparation of the monthly pay estimate	0.50
5/1/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Prepare the monthly pay estimate in Masterworks	1.50
5/4/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Working with the inspector to obtain additional information for the Design Engineer and FBC to help determine what needs to be done to stop the ponding indicated in RFI 28	1.00
5/4/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review of the testing lab invoices, return to the testing lab with comments	1.00
5/4/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After obtaining additional information from the field concerning the elevations at Crawford, forwarding them to the Design Engineer. Then discuss it with the Design Engineer on the phone and determine what needs to be done to correct the issues concerning RFI 28	1.00
5/4/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review the testing lab's latest budget extension request and forward to FBC for their review.	0.50
5/4/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Gathered information concerning ponding along Crawford including pavement and curb elevations and forward to the Design Engineer with RFI 28.	1.00
5/5/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide FBC a detail explanation concerning the budget extension request from the testing lab including the information we used to provide confirmation that we reviewed it.	1.00
5/6/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate a site visit with the Contractor to go over traffic control phasing	0.50
5/6/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Confirm with FBC that the budget extension request is in additional to the previous request approved a couple of months ago.	0.50
5/6/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	While reviewing the revised testing lab invoice, confirm with the testing lab that the invoices need to be submitted through Masterworks before the review can be completed.	1.00
5/6/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Request an updated status on the asphalt submittals from the Contractor	0.50
5/6/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After receiving the locations of the expansion joint, forward them to FBC for their review for determining if an asphalt overlay will be done or if we will replace the concrete panels.	0.50
5/7/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Site visit to discuss TCP with Contractor and FBC	3.00

ISANI Time by Project

Time Entry Date: From Friday, May 1, 2020 to Sunday, May 31, 2020

Date	Project	Description	Task	Description	Hours Worked
5/7/2020	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 to RFI 28, forward to the Contractor so the response can be incorporated into the resolution of the work at the Crawford intersection.	1.00
5/8/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review of Submittal 37, forward to the Design Engineer for review and response.	1.00
5/8/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Revise the TCP form and return to TxDOT for their review and response/approval	1.00
5/8/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After reviewing the asphalt submittals from the Contractor, instruct them that they can use the Type B asphalt for the FBC portion of the project once approved by the Design Engineer , but that the black base was rejected by TxDOT and a GR 2 needs to be submitted.	1.00
5/11/2020	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 for Submittal 37, forward to the Contractor to be addressed and resubmitted	1.00
5/12/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review of the RFP's, request the Contractor to provide the locations of the manholes indicated in RFP 11 & 12 that were modified.	1.00
5/12/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review the Contractor's sketches and provide additional comments to the Contractor to clarify the sketches.	1.50
5/12/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review of the Contractor's email concerning he meeting they had with the Kenderton Mayor, provide clarification concerning the approval process for changing the TCP and that it needed to be approved by FBC before it was changed.	1.00
5/12/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss the TCP sketches from the Contractor with the Design Engineer and request their comments concerning the sketches.	2.00
5/12/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss the sketches that were provided by the Contractor and how they should have been reviewed by FBC with the Contractor.	1.50
5/12/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Indicate to the Contractor that the Design Engineer and FBC will review the TCP sketches and prepare TCP plans for use in the field	1.00
5/14/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Based on conversation, address additional comments concerning the TxDOT TCP form and return to TxDOT	0.50
5/14/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forward the approved TxDOT TCP approval to the Contractor for use.	1.00
5/15/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After discussions concerning CO2 with FBC, request for the Contractor to reject the change order so modifications could be done.	1.50
5/18/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After receiving and reviewing the latest testing lab budget extension request addendum, forward it to the testing lab for signing and return.	1.00
5/18/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After receiving the signed addendum from the testing lab and reviewing it, return it to the testing lab with comments	1.00
5/19/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review of the Sub 36 - 40 responses, try to forward to the Contractor so they could address the comments. however, there were issues.	1.50

ISANI Time by Project

Time Entry Date: From Friday, May 1, 2020 to Sunday, May 31, 2020

Date	Project	Description	Task	Description	Hours Worked
5/19/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After receiving the updated Form 1295, forward the testing lab budget extension agreement to FBC for processing.	0.50
5/19/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Request the status of Pay Estimate 5 from FBC and return FBC's response to the Contractor	1.00
5/20/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Based on conversation with FBC, forward copies of the signed invoices to FBC outside of Masterwork for approval because there were issues with Masterworks.	1.00
5/20/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After changing how the submittals were download, forward the Sub 36-40 submittal responses to the Contractor so the issues could be addressed.	1.00
5/21/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide the Contractor the status of the CO 2 preparation along with response to their comments	1.00
5/21/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After receiving the response to some of my response, revise CO@ and return to the Contractor and request their approval and a Form 1295.	0.50
5/21/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review of photos provided by inspector, provide inspector with information concerning additional Type III Barricades which are required.	0.50
5/21/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Request the Contractor to attach the Form 1295 to CO2 in Masterwork so the change order can be processed.	0.50
5/21/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Prepare additional information to the Design Engineer concerning the preparation of the revised TCP plan for use on the project and that if a budget extension is needed it would be provided	1.00
5/21/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Notify the Contractor that there is some traffic control measures that have not been installed as requested.	1.00
5/22/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After downloading photos of areas where additional Type III Barricades, forward them to the Contractor to help with the placement of the barricades.	2.00
5/26/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review of the revised TCP plan, forward to the Contractor for incorporation.	1.00
5/26/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide a response to the Contractor concerning the placement of the Type III Barricades.	1.00
5/27/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After downloading the photos and discussing the issues with the inspector, forward photos to FBC to help in the installation of the driveway at Crawford.	1.50
5/28/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After receiving confirmation from FBC concerning the installation of the driveways near Crawford, send email to Contractor indicating that the driveways should be installed and coordinated with property owners.	1.00
5/28/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Remind the Contractor that we need elevations along the north side of Guess to help determine if an additional inlet is needed. (RFI 29)	0.50

ISANI Time by Project

Time Entry Date: From Friday, May 1, 2020 to Sunday, May 31, 2020

Date	Project	Description	Task	Description	Hours Worked
5/28/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Request confirmation concerning the installation of the driveways near Crawford	0.50
Employee Total					48.50
Client Total					209.50
Grand Total					209.50

Nicolas M. Grant

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

ISANI Time by Project

Time Entry Date: From Friday, May 1, 2020 to Sunday, May 31, 2020

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinstingel, Conrad					
5/29/2020	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review of the latest Appendix K, forward it to the testing lab with explanation concerning why we need this signed	1.00
Employee Total					1.00
Client Total					1.00
Grand Total					1.00

Nicolas H. Grant

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

ISANI Time by Project

Time Entry Date: From Friday, May 1, 2020 to Sunday, May 31, 2020

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinstingel, Conrad					
5/18/2020	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 by FBC, look for latest information concerning the MUD agreement and forward to FBC for review.	1.50
5/18/2020	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	Request confirmation of the scope and cost for the waterline adjustments for the project from the MUD Engineer.	1.00
5/18/2020	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	Request status of MUD agreement from the MUD Engineer and forward MUD's response to FBC and request for them to look into if the agreement had been prepared.	1.00
5/18/2020	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	Provide FBC with the MUD Engineer's concurrence concerning the scope and cost of the waterline adjustments	0.50
5/21/2020	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	Provide a sketch concerning the additional phase needed at the south end of the project.	0.50
Employee Total					4.50
Client Total					4.50
Grand Total					4.50

Conrad M. Beinstingel

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

ISANI Time by Project

Time Entry Date: From Friday, May 1, 2020 to Sunday, May 31, 2020

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinzingel, Conrad					
5/1/2020	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 in Masterworks	1.50
5/1/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Request monthly quantities from the Contractor for preparation of the monthly pay estimate	0.50
5/1/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Request clarification from the Contractor concerning the removal of silt fencing	0.50
5/1/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Request direction from FBC concerning error in the pay estimate process.	0.50
5/1/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Per TxDOT request, provide a copy of the asphalt mix design submittal to TxDOT.	1.00
5/1/2020	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, send an email to the Contractor instructing them to backfill Ditch 1 to reduce the channel bottom from 10-feet to 2-foot.	1.00
5/4/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Obtain photos concerning the cracking of the subgrade at the Oberrender and Padon intersections and request input from the testing lab after discussing with FBC. Then pass information on to inspector to have the Contractor address in the field prior to placing the black base.	1.00
5/5/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review of RFI 20 (Pole Locations), forward to the Design Engineer for response.	1.00
5/5/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review of the TxDOT response to the black base submittal, forward to the Contractor so they can address the comments and return the revised submittal	1.00
5/5/2020	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 concerning the opening of Oberrender and Padon and the closing of Jeske, request for approval from FBC for the closure of Jeske on Thursday.	1.00
5/5/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review Contractor's request for early start time and provide approval and inform inspector to be at the site early so we have inspection presence.	0.50
5/5/2020	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 that the blade operation for the asphalt placement would be good for the first layer, but the second layer would need to use the standard asphalt placement equipment.	0.50
5/5/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Request a follow up on the relocation of the pole within the project limits from CenterPoint Energy and Program Manager	0.50
5/6/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review information concerning the pole locations at Oberrender provided by FBC and request an update to the relocations from the Contractor	1.00
5/6/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Request for the Contractor to provide station and offset to each pole that is conflict with the new pavement along the east side of the ROW	1.00

ISANI Time by Project

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Date	Project	Description	Task	Description	Hours Worked
5/6/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review testing lab invoices and coordinate the uploading of invoices into Masterworks.	1.00
5/6/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Download photos from the inspector of signs that are not in place and need to be fixed and send the information to the Contractor for them to address.	0.50
5/6/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Respond to the CNP response concerning the relocation of the poles near Oberrender	0.50
5/7/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Inform the Contractor that there is not a stop sign at Padon and for them to get one in place as soon as possible.	1.00
5/7/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review and approve Saturday work for the Contractor	1.00
5/7/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review options for correcting the amounts on the Pay Estimate 7 and fix it in Masterworks so the pay estimate can be processed.	2.00
5/8/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Again request the Contractor to provide the station and offset to the pole in conflict with the new pavement	0.50
5/8/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide the solution to the pay estimate issue concerning PE 7 to FBC and coordinate the processing of the pay estimate through Masterworks	1.50
5/8/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Request clarification from the Design Engineer concerning email from the Design Engineer about the asphalt submittals	0.50
5/8/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Request a copy of the black base mix needed for approval by TxDOT so that the Contractor can submit the correct mix.	0.50
5/8/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review the schedule to complete Phase 1 of the project and have the Contractor prepare the Traffic Switch Letter and forward it to FBC.	1.00
5/11/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Coordinate with FBC concerning the processing of testing lab invoices 4 & 5.	0.50
5/11/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide CNP with the concerns about the locations of the pole and request response concerning the additional exposure of the poles when the ditch is deepened and widened.	1.00
5/11/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review of the Design Engineer's response to RFI 20, forward to for clarification	1.00
5/11/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Prepare a sketch show all of the pole that will be affected by deepening and widening of the eastern ditch and forward to the Program Manager for review and response.	1.00
5/11/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Request an update concerning the invoices from the testing lab	0.50
5/11/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review of the testing lab invoice, forward to the Program Manager for approval in Masterworks and request the FBC to look into it	1.00

ISANI Time by Project

Time Entry Date: From Friday, May 1, 2020 to Sunday, May 31, 2020

Date	Project	Description	Task	Description	Hours Worked
5/13/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After discussion with FBC, forward to the inspector photos of areas that need to be addressed prior to placement of the next layer of black base.	1.00
5/13/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review, forward the revised TxDOT Black Base submittal to TxDOT for review	1.00
5/13/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Meetings	Team Meeting meeting with CNP and Design Team concerning the excavating and backfilling around the poles in the eastern roadside ditch.	0.50
5/13/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review of RFI 21 continues with discussions with the Design Engineer	1.00
5/14/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review, approve Saturday work for the Contractor	0.50
5/14/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Forward LTS issue to the inspector and have them coordinate with the Contractor to address issue.	0.50
5/14/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provided the Design Engineer with additional information for use in the preparation of the TCP on the south end of the project including photos and measurements.	0.50
5/14/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide the Design Engineer clarification concerning the preparation of the TCP at the south end of the project to use in the preparation.	1.00
5/14/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Forward approved testing lab invoice to the Program Manager for approval	0.50
5/14/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After discussions with the inspector concerning the lime stabilized subgrade and that it needs to be repaired, forward the response to FBC	1.00
5/14/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Request clarification concerning returned expenses via Masterworks from FBC	0.50
5/14/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Request status of TxDOT black base submittal review from TxDOT	0.50
5/14/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Again, request the submitting of Testing Lab invoice 4 by the testing lab	0.50
5/15/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide the testing lab some instructions to know what needs to be done within Masterworks concerning returned invoices	1.00
5/15/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide the status of Invoices 4 & 5 to the testing lab and indicate the status of Invoice 6.	1.50
5/19/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After conversation with FBC, request the inspector to obtain additional photos of the culvert at FM 361 to determine construction issues. Once the photos provided are reviewed, they were forwarded to FBC so they could see how the guy wires may be an issue with the ditch construction.	1.50
5/19/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After a lengthy discussion with the Contractor concerning the typical driveway installation, provide an email highlighting the issues discussed for record.	1.50

ISANI Time by Project

Time Entry Date: From Friday, May 1, 2020 to Sunday, May 31, 2020

Date	Project	Description	Task	Description	Hours Worked
5/19/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review Pay Estimate 7 because it was rejected because of difference in cost.	1.00
5/19/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After discussing the driveway width issue (9142 ONFR) with FBC and the inspector, inform FBC concerning the construction of the driveways.	1.50
5/21/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After discussion with the Contractor, approve Saturday work which will not require inspection services.	1.00
5/21/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After a lengthy discussion with the CNP Contractor, develop a plan to relocate the pole with the least impact to the current construction activities and prepare an email show highlights that were discussed.	2.00
5/21/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide FBC clarification concerning the meaning of the detour at the south end of the project, which is really an additional phase at that end of the project.	0.50
5/26/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide additional comments to the Design Engineer concerning the preparation of the Detour Plan (RFI 21) at the south end of the project	1.00
5/26/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide the inspector photos and instructions to make sure the subgrade is properly prepared prior to placement of the black base	0.50
5/26/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After discussion with the CNP Contractor, prepare an email concerning the items discussed and comments concerning the revising of the Detour Plan between Padon and 36.	1.00
5/26/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Request for the status on TxDOT's black base review from TxDOT	0.50
5/27/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After several conversations and photo downloading, prepare an email concerning the placement and resolution of driveway placement issues.	1.50
5/27/2020	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, prepare an email confirming the approval of the black base to be used within the TxDOT ROW.	1.50
5/27/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After discussions with FBC, submit Pay Estimate 7 via Masterworks for approval and processing	1.00
5/28/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide the Contractor additional information concerning when the CNP Contractor wants to close ONFR between Padon and 36.	1.00
5/28/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After several conversations with the property owners of the properties north of Oberrender and FBC, and once agreement is made with the property owners, provide the Contractor with the areas where additional asphalt is needed at the property at this time.	1.00
5/28/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Approve Saturday work after review of construction activities	0.50
5/28/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Prepare a sketch showing the locations of the flood gates that need to be installed and send it to Mark Vogler for his use.	1.50

ISANI Time by Project

Time Entry Date: From Friday, May 1, 2020 to Sunday, May 31, 2020

Date	Project	Description	Task	Description	Hours Worked
5/28/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review of the TCP for the south end of the project, forward to the Contractor for incorporation	1.00
5/29/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide FBC minute notes form the phone conversation with the Contractor concerning the revised TCP plan at the south end of the project.	1.00
5/29/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After several conversations with the Contractor and FBC, provide the Contractor direction on how to shift the transition at the south end for this phase of the project.	1.50
Employee Total					62.50
Employee: Chabayta, Joe					
5/1/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Proof roll subgrade, ditch excavation and regrade, traffic control and swpp maintenance.	8.00
5/4/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Prime coat placement, proof roll testing, ditch re-grading, and traffic control maintenance.	9.00
5/5/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Black base placement, ditch re-grading, and traffic control maintenance.	10.00
5/6/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Black base placement, ditch re-grading, and traffic control maintenance.	11.00
5/7/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Street intersections opening and remove traffic devices, and ditch re-grading.	8.00
5/8/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Excavate street intersection and remove existing pipes, ditch re-grading, and traffic control maintenance.	9.00
5/9/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Black base placement, potholes/street repairs, excavate street intersection and remove existing pipes, backfill and compact street intersection, and traffic control maintenance.	8.00
5/11/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and Monitor: Remove and disposed existing asphalt surface, remove (48') of existing RCP line and 36" RCP placement and backfill CSS, and ditch re-grading.	10.00
5/12/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Proof roll and excavate work areas, drive ways prep, and traffic control maintenance.	9.00
5/13/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Remove existing RCP and 36" RCP placement, backfill CSS. Traffic control maintenance.	9.00
5/14/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Lime slurry placement, and traffic control maintenance.	9.00
5/15/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Ditch re-grading, watering sub-grade, haul off materials, and traffic control maintenance.	8.00
5/18/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Remix lime slurry sub-grade, gradation testing, ditch re-grading, and traffic control maintenance.	9.00

ISANI Time by Project

Time Entry Date: From Friday, May 1, 2020 to Sunday, May 31, 2020

Date	Project	Description	Task	Description	Hours Worked
5/19/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Proof roll lime slurry sub-grade, lime depth check, and density testing, drive ways excavation, and traffic control maintenance.	9.00
5/20/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Prime coat placement, drive ways excavation, and traffic control maintenance.	9.00
5/21/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Black base 6" placement for (14) drive ways along Old Needville-Fairchild Rd west side, and traffic control maintenance.	10.00
5/22/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Black base 6" placement for (14) drive ways along Old Needville-Fairchild Rd west side, and traffic control maintenance.	10.00
5/26/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Traffic control and devices inspections.	4.00
5/27/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Proof roll, black base placement, striping white and yellow lines, drive ways excavations, and traffic control maintenance.	10.00
5/28/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Black base placement, striping white and yellow lines, drive ways excavations, ditch re-grading and traffic control maintenance.	9.00
5/29/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Black base placement, SET's placement, striping white and yellow lines, drive ways excavations, and traffic control maintenance, and traffic switch operations ends at 7 pm.	12.00
5/30/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: SET's placement, mail boxes removal, maintain ramp/drive ways access, and traffic control inspections.	8.00
Employee Total					198.00
Employee: Jacob, Vincent					
5/4/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Invoicing	Collected Time Sheets for each Project and Prepared Invoice No.17CM01-13 and forwarded to FBC for processing.	1.25
Employee Total					1.25
Client Total					261.75
Grand Total					261.75

Vincent M. Jacob