

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.: 17CM01-15 Project No.: 17CM01
Purchase Order No.: 157253 Invoice Date: July 6, 2020
Invoice Date From: June 1, 2020 Invoice Date To: June 30, 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	37.00	\$ 115.00	\$ 4,255.00
Carl Beinstingel	Inspector	161.00	\$ 78.00	\$ 12,558.00
			Subtotal \$	16,813.00
			Previous Billing \$	179,061.90
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	1.50	\$ 115.00	\$ 172.50
			Subtotal \$	172.50
			Previous Billing \$	119,233.25
Williams Way Blvd.(FM762-US59); FBC Mobility Project No.13114				
Conrad Beinstingel	Construction Manager	1.00	\$ 115.00	\$ 115.00
			Subtotal \$	115.00
			Previous Billing \$	208,805.05
Powerline Road (Spice Springs to Sunraise Meadows); FBC Mobility Project No.13110				
Conrad Beinstingel	Construction Manager	1.00	\$ 115.00	\$ 115.00
			Sub-Total \$	115.00
			Previous Billing \$	25,726.00
A Myers Road (FM762 to Royal Crest Lane);FBC Mobility Project No.13102				
			Sub-Total \$	-
			Previous Billing \$	134,822.75
Sansbury Blvd. (Williams Way to Grand Estates Drive);FBC Mobility Project No.13111				
Conrad Beinstingel	Construction Manager	1.00	\$ 115.00	\$ 115.00
			Sub-Total \$	115.00
			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	2.25	\$ 150.00	\$ 337.50
Conrad Beinstingel	Construction Manager	52.50	\$ 115.00	\$ 6,037.50
Joe Chabayta	Inspector	179.00	\$ 78.00	\$ 13,962.00
	Sub-Total		\$	20,337.00
	Previous Billing		\$	180,974.50
	INVOICE TOTAL		\$	37,667.50
	Authorized Amount		\$	1,098,340.00
	Previous Billing		\$	1,018,737.95
	Balance Remaining		\$	41,934.55

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

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

San E. E. E.
8/4/2020

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

ISANI Time by Project

Time Entry Date: From Monday, June 1, 2020 to Tuesday, June 30, 2020

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinstingel, Carl					
6/1/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on the road work being done	10.00
6/2/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on the road work being done	10.00
6/3/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on the road work being done	8.00
6/4/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on the road work being done	9.00
6/5/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on the road work being done	6.00
6/8/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on the road work being done	10.00
6/9/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on the road work being done	10.00
6/10/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on the road work being done	10.00
6/11/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on the road work being done	10.00
6/15/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Inspection of Rebar, Lab Testing, back filling behind curb and work being done along roadway	10.00
6/16/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Inspection of Concrete Pour, Back Filling behind curb and work being done along roadway	10.00
6/17/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Inspection of back filling behind curb, removal of extra dirt on site, setting of forms, saw cutting new concrete and work being done along roadway	10.00
6/18/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of concrete pour, lab testing, placement of cure and work being done along roadway	10.00
6/22/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of placement of forms and work along roadway	7.00
6/23/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of curb placement, lab testing, concrete pour, back filling behind curb and work along roadway	11.00
6/29/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of concrete pour, setting forms and back filling behind curve line	10.00
6/30/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on wrecking forms, cleaning out manholes for inverts and back filling behind curve line	10.00
Employee Total					161.00
Employee: Beinstingel, Conrad					

ISANI Time by Project

Time Entry Date: From Monday, June 1, 2020 to Tuesday, June 30, 2020

Date	Project	Description	Task	Description	Hours Worked
6/1/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss the installation of the additional inlet along Guess with the inspector and where it is to be placed	0.50
6/1/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate with the contractor concerning the approved asphalt submittals and the prime coat submittal required	1.00
6/1/2020	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 29, forward to the Contractor for incorporation	0.50
6/1/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate the submittal of the testing lab invoice in Masterworks including the past approved invoices from Phase 1	1.00
6/2/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review testing lab invoices in Masterworks and return to them with comments.	1.00
6/2/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After discussions with the Contractor, request for them to attach the backup documentation to the pay estimate for this month.	0.50
6/2/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review Daily Report in preparation of the monthly pay estimate. Coordinate items with inspector and submit pay estimate to Contractor for review	1.50
6/2/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Based on discussion with FBC, review the percentage of overrun for the project thru change order and forecast was the total overrun may be and forward information to FBC.	1.00
6/3/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Download information concerning existing utilities in conflict with the installation of the storm sewer in RFI 29.	0.50
6/3/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review pay estimate information received from Contractor and forward to FBC for processing	1.00
6/3/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Download photos and discuss ponding behind the curb with the inspector in areas along the western ROW, south of Crawford. Forward the information to the Design Engineer for their review and response	1.50
6/4/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Visit site to check the progress of the project	1.50
6/4/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Download photos concerning the drainage issues south of Crawford and inlet issues north of Crawford near church	1.00
6/8/2020	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 concerning RFI 29, forward to the Contractor for their use and incorporation.	1.00
6/10/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review the construction costs for the FBC project along with the testing lab cost providing the percentage of original costs vs final costs.	2.50
6/11/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After discussions with the inspector, determine what needs to be provided so the Design Engineer can provide a response concerning the drainage issues near the bridge.	1.00
6/11/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Download photos of yard drain issues (RFI 30) and forward all issue information including elevation and stationing to the Design Engineer for review and response.	2.00

ISANI Time by Project

Time Entry Date: From Monday, June 1, 2020 to Tuesday, June 30, 2020

Date	Project	Description	Task	Description	Hours Worked
6/15/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Download photos to help determine how the next phase of the project will move forward and driveway photos near the bridge	1.00
6/15/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forward fill form to FBC for filing after verification of the address	1.00
6/15/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Visit site to determine status of site and how the next phase of the project will be addressed.	3.50
6/16/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After discussing the phasing of the next phase with FBC, provide a sketch showing what could be done.	1.00
6/17/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Gather information concerning the driveways near the bridge and request for elevations to be obtained.	1.50
6/18/2020	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 review of RFP 11 & 12	1.00
6/19/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After discussing Phase 6 layout with FBC and incorporate their comments, forward the Phase 6 layout to the Contractor for incorporation into the project.	1.50
6/19/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Gather closeout documentation and forward to Vincent for use to closeout some of the projects.	1.00
6/23/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After discussion with the inspector, download photos of Trailer delivery truck driving on the sidewalk then forward information to FBC.	1.00
6/25/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide FBC clarification concerning the process of submitting the RFI's in Masterwork	1.00
6/26/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review of the Design Engineer's response to RFI 31, indicate to the Design Engineer of proper submittal protocol	1.00
6/26/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Gather Closeout documentation to be sent to FBC	1.00
6/29/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review issue with manhole/junction box near bridge with FBC and Vincent and determine that cover needs to be installed	1.00
6/29/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide Design Engineer with additional elevations per their request concerning RFI 32	0.50
6/29/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide the Design Engineer additional clarification concerning RFI 31 request	1.00
Employee Total					37.00
Client Total					198.00
Grand Total					198.00

Vincent M. Grant

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

ISANI Time by Project

Time Entry Date: From Monday, June 1, 2020 to Tuesday, June 30, 2020

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinstingel, Conrad					
6/19/2020	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forward the latest Appendix K to the testing lab for signature.	0.50
6/30/2020	17CM20	FBC 2013 Mobility Project No.13107, Ladonia Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Gather all close out documents and prepare to be sent to FBC for Ladonia and Williams Way	1.00
Employee Total					1.50
Client Total					1.50
Grand Total					1.50

Conrad M. Beinstingel

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

ISANI Time by Project

Time Entry Date: From Monday, June 1, 2020 to Tuesday, June 30, 2020

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinstingel, Conrad					
6/19/2020	17CM22	FBC 2013 Mobility Project No.13114, Williams Way Blvd.- South (US 59 to FM762); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide FBC the status of the closeout documentation that was previously sent to FBC.	1.00
Employee Total					1.00
Client Total					1.00
Grand Total					1.00

Nicolas H. Gault

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

ISANI Time by Project

Time Entry Date: From Monday, June 1, 2020 to Tuesday, June 30, 2020

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinstingel, Conrad					
6/26/2020	18CM23	FBC 2013 Mobility Project No.13110, Powerline Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Download the Appendix from the Contractor to include in the closeout documents while gather other information	1.00
Employee Total					1.00
Client Total					1.00
Grand Total					1.00

Nicolas H. Grand

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

ISANI Time by Project

Time Entry Date: From Monday, June 1, 2020 to Tuesday, June 30, 2020

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinstingel, Conrad					
6/25/2020	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forward the latest Appendix K to the testing lab so it will be filled out and returned so the close out documentation can be submitted to FBC.	0.50
6/25/2020	18CM26	FBC, 2013 Mobility Project No.13102, Sansburg Road; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forward the latest Appendix J to the Contractor so it will be filled out and returned so the close out documentation can be submitted to FBC.	0.50
Employee Total					1.00
Client Total					1.00
Grand Total					1.00

Vincent M. Grant

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

ISANI Time by Project

Time Entry Date: From Monday, June 1, 2020 to Tuesday, June 30, 2020

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinzingel, Conrad					
6/1/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the coordination of the pole relocations with the CNP and roadway Contractors indicating that they need to work together	1.50
6/2/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After identifying an issue with the roadside ditch connection at FM 361, discuss with the inspector and Contractor to have issue addressed.	1.00
6/2/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review Daily Report for the preparation of the monthly pay estimate	1.50
6/2/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Further discussion was held with FBC and the Contractor concerning the installation of the speed limit signs.	0.50
6/2/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After switching traffic to Phase 2, discuss confusion issues with the Contractor, FBC and the inspector on installing additional signage to eliminate the confusion.	1.00
6/3/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	During a discussion, indicate to the Contractor the importance of installing the requested signage to address the traffic confusion	0.50
6/3/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Download testing lab report and review for issues. No issues found.	1.00
6/3/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review of the past Intersection Closure request letter and provide a response to FBC concerning whether another request needed to be provided through Commissioner's Court.	1.00
6/4/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Site Visit	Visit site to check on the progress of the project	1.00
6/8/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Download photos of the additional signs which needed to be installed for the traffic confusion issues and forward some of them to FBC so they know they were installed.	1.00
6/8/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the dates concerning the intersection closures with the Contractor	0.50
6/8/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide FBC the information concerning the relocation of the CNP poles along the limits of this project.	1.00
6/8/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide a status report to FBC concerning the closure of the intersections and the date they may be closed along with discussing the preparation of the detour plans to be used.	1.00
6/9/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review the Contractor Look Ahead schedule for the closure of the intersection and provide comment back to the Contractor.	1.00
6/9/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the preparation of the Detour plans for the intersections with the Design Engineer and provide a revised sketch to the Design Engineer to incorporate information.	1.00
6/9/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the coordination of the approval of the grading around the CNP pole provided by the Design Engineer.	0.50

ISANI Time by Project

Time Entry Date: From Monday, June 1, 2020 to Tuesday, June 30, 2020

Date	Project	Description	Task	Description	Hours Worked
6/9/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After receiving the Contractor response concerning the CM Comments for the Look Ahead Schedule, review the look ahead schedule against the project schedule and request a response from the Contractor.	1.00
6/10/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the relocation of the CNP poles with the Design Engineer and that they will not be moved to the ROW at this time.	1.00
6/10/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Confirm the approval of the grading around the poles by CNP and provide information to FBC and the Design Engineer	0.50
6/10/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review the intersection detour plan and provide comments to the Design Engineer. (2 reviews with comments)	1.50
6/11/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review the Contractor's request for Saturday and then provide approval indicating inspection presents.	0.50
6/11/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss issues concerning the downloading photos to Masterworks with FBC and how they can fix it.	0.50
6/11/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Coordinate the replacement of the testing lab personnel concerning the processing of their testing and invoice preparation	1.00
6/11/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review, provide the finalized detour plans to FBC for review and approval	1.00
6/12/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After discussing existing subgrade material with the inspector and review the construction documents, indicated to the Contractor that the removal of the deeper subgrade is part of the original contract.	1.00
6/12/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide the status of the detour plan to FBC.	0.50
6/12/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Continue to coordinate the downloading of the photos to Masterworks with FBC.	1.00
6/12/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After downloading photos and reviewing them with the inspector, determine that since the abandoned pipe do not conflict with the subgrade they should be left buried as they were.	1.50
6/12/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Instruct the Contractor to address rough transitions at the intersection where the asphalt has been milled.	0.50
6/12/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After receiving approval of the detour plan from FBC, forward to the Contractor for incorporation into the project.	1.00
6/12/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Go over the items concerning the monthly pay estimate with the inspector and forward our comments to the Contractor an indicated these responses will be incorporated into the Pay Estimate and sen to them with the updated pay estimate via Masterworks	1.50
6/15/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Document the equipment incident with the asphalt machine and forward the information to the client	1.00

ISANI Time by Project

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Date	Project	Description	Task	Description	Hours Worked
6/16/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide the inspector with direction concerning having the edge of the east side of the roadway proof rolled before placing fill material	1.00
6/16/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the proof rolling issue with the Contractor.	0.50
6/17/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide direction to the inspector concerning the requirements for stockpiling material on private property.	1.00
6/17/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After discussing with FBC, request information concerning stockpiling material on private property from FBC.	1.00
6/18/2020	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's Saturday work request, provide the Contractor will an approval for Saturday work	1.00
6/18/2020	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 RFP's for CO 1, return with comments to be addressed along with the request for time extensions if needed.	2.00
6/19/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After discussing with the resident, follow up with the inspector to take photos of Driveway issue at 12404 ONFR and provide status to FBC.	1.50
6/21/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Download the photos taken by the inspector at 12404 ONFR concerning the driveway issue.	1.00
6/22/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Gather information concerning the 12404 ONFR driveway issues and forward to FBC along with the status.	1.50
6/23/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Forward the latest affidavit to the Contractor for use on the next Pay Estimate	0.50
6/24/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide FBC the updated status of the intersection closure due to the weather issues.	1.00
6/24/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Forward Vincent copy of the ONFR project manual	0.50
6/25/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Indicate to the Contractor that the SWPPP measures were part of monthly maintenance requirements	1.00
6/25/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Download photos concerning the condition of the intersections and roadside ditches and then forward to Contractor so issues can be addressed.	1.00
6/26/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss issues with the balancing of the numbers on the latest pay estimate with FBC	1.50
6/26/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Gather closeout documentation to be sent to FBC	1.00
6/29/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the solution to the pay estimate error to FBC and request the return of PE 7 & 8	1.00
6/29/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After discussing with the Contractor, provide FBC the status of the intersection closures along with a revised closure letter	1.00

ISANI Time by Project

Time Entry Date: From Monday, June 1, 2020 to Tuesday, June 30, 2020

Date	Project	Description	Task	Description	Hours Worked
6/30/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Gather all close out documents and prepare to be sent to FBC for Powerline and Sansbury	1.00
6/30/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide FBC and update and clarification concerning the pay estimates 7 & 8 and what the status is.	1.00
6/30/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Coordinate the testing of over-excavated area with the Contractor and the inspector	0.50
6/30/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss fill being place at 9844 ONFR with Contractor and the inspector and provide an update to the fill being placed to FBC	1.00
Employee Total					52.50
Employee: Chabayta, Joe					
6/1/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: remove and dispose existing asphalt, clear & grub work areas, and traffic control inspections.	9.00
6/2/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: remove and dispose existing asphalt, clear & grub work areas, Rip Rap placement, and traffic control inspections.	10.00
6/3/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Remove 3" top soil, clear & grub work areas, and traffic devices inspections.	8.00
6/4/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: remove and dispose existing asphalt, clear & grub work areas, and traffic control inspections.	9.00
6/5/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: remove and dispose existing asphalt, clear & grub work areas, and traffic control inspections.	9.00
6/8/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: remove existing asphalt, clear and grub work areas, and traffic control inspection.	9.00
6/9/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: remove existing asphalt, clear and grub work areas, and traffic control inspection.	9.00
6/10/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: remove existing asphalt, clear and grub work areas, and traffic control inspection.	9.00
6/11/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: remove existing asphalt, clear and grub work areas, and traffic control inspection.	9.00
6/12/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: remove existing asphalt, clear and grub work areas, and traffic control inspection.	8.00
6/13/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Excavation and embankment, clear and grub work areas, and traffic control inspection.	5.00
6/15/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: excavation and embankment along east side ditch, grade sub-grade, and traffic control inspections.	9.00
6/16/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: excavation and embankment along east side ditch, grade sub-grade, and traffic control inspections.	9.00

ISANI Time by Project

Time Entry Date: From Monday, June 1, 2020 to Tuesday, June 30, 2020

Date	Project	Description	Task	Description	Hours Worked
6/17/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: excavation and embankment along east side ditch, grade sub-grade, and traffic control inspections.	8.00
6/18/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: excavation and embankment along east side ditch, grade sub-grade, and traffic control inspections.	9.00
6/19/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: excavation and embankment along east side ditch, grade sub-grade, and traffic control inspections.	8.00
6/20/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Went to the job site and inspected work areas, traffic control devices and street intersections. Met with resident at 12404 Old Needville-Fairchild Rd and inspected his drive way.	4.00
6/22/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe, monitor, and inspect: job site, traffic control devices, and SWPP.	4.00
6/23/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe, monitor, and inspect: job site, traffic control devices, and SWPP.	4.00
6/24/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe, monitor, and inspect: job site, traffic control devices, and SWPP.	4.00
6/25/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe, monitor, and inspect: job site, traffic control devices, and SWPP.	4.00
6/26/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe, monitor, and inspect: job site, traffic control devices, and SWPP.	4.00
6/29/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Ditch excavation, intersection grading, and traffic control inspections	8.00
6/30/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Ditch excavation, intersection closing, and traffic control inspections.	10.00
Employee Total					179.00
Employee: Jacob, Vincent					
6/1/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Invoicing	Collecting all Time Sheets, Prepared Invoice No. 17CM01-14, and sent to FBC for Processing.	1.25
6/11/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Prepared some Information for Completed Projects per Request from FBC (Wesley Crawford)	1.00
Employee Total					2.25
Client Total					233.75
Grand Total					233.75

Vincent M. Jacob