



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.: 17CM01-16	Project No.: 17CM01
Purchase Order No.: 157253	Invoice Date: August 7, 2020
Invoice Date From: July 1, 2020	Invoice Date To: July 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	34.00	\$ 115.00	\$ 3,910.00
Carl Beinstingel	Inspector	194.00	\$ 78.00	\$ 15,132.00
Subtotal				\$ 19,042.00
Previous Billing				\$ 195,874.90
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				
Subtotal				\$ -
Previous Billing				\$ 119,405.75
Williams Way Blvd.(FM762-US59); FBC Mobility Project No.13114				
Subtotal				\$ -
Previous Billing				\$ 208,920.05
Powerline Road (Spice Springs to Sunraise Meadows); FBC Mobility Project No.13110				
Sub-Total				\$ -
Previous Billing				\$ 25,841.00
A Myers Road (FM762 to Royal Crest Lane);FBC Mobility Project No.13102				
Conrad Beinstingel	Construction Manager	5.00	\$ 115.00	\$ 575.00
Sub-Total				\$ 575.00
Previous Billing				\$ 134,822.75
Sansbury Blvd. (Williams Way to Grand Estates Drive);FBC Mobility Project No.13111				
Sub-Total				\$ -
Previous Billing				\$ 119,026.75

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	1.75	\$ 150.00	\$ 262.50
Conrad Beinstingel	Construction Manager	53.50	\$ 115.00	\$ 6,152.50
Joe Chabayta	Inspector	209.00	\$ 78.00	\$ 16,302.00
	Sub-Total		\$	22,717.00
	Previous Billing		\$	201,311.50
	INVOICE TOTAL		\$	42,334.00
	Authorized Amount		\$	1,458,340.00
	Previous Billing		\$	1,056,405.45
	Balance Remaining		\$	359,600.55

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

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

[Signature]
8/14/2020

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

ISANI Time by Project

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

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinstingel, Carl					
7/1/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on back filling behind curve line and fixing inverts on manholes	10.00
7/2/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on back filling and finishing inverts	10.00
7/6/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on phase 6 of removal of dirt and back filling behind curb	10.00
7/7/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on phase 6 removal of dirt	10.00
7/8/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on phase 6 removal of dirt	10.00
7/9/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on phase 6 removal of dirt	9.00
7/10/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on phase 6 removal of dirt	8.00
7/13/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of excavating, exposing inlets and loading of trucks	8.00
7/14/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of excavation, removal of culverts and digging up at intersection	8.00
7/15/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of cutting grade and packing of subgrade	8.00
7/16/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of dirt haul off to permitted locations, back filling and cleaning up site	8.00
7/17/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of lime placement and mixing of limed area	8.00
7/20/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of gradations, packing and sealing grade	8.00
7/21/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of forms, lowering san. mh and grouting of mh	9.00
7/22/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of cutting for final grade and it started raining	7.00
7/23/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of lime depths, lab testing, setting rebar and concrete pour	10.00
7/24/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of setting inlet tops, setting forms and rebar and wrecking forms	8.00

ISANI Time by Project

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

Date	Project	Description	Task	Description	Hours Worked
7/27/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of concrete pour and setting forms and rebar	10.00
7/28/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on setting rebar and forms	8.00
7/29/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on setting forms and rebar	7.00
7/30/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of concrete pour and digging driveways	10.00
7/31/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of saw cutting of concrete, setting 2nd stage of inlets (inlet tops) and digging of driveways	10.00
Employee Total					194.00
Employee: Bein stingel, Conrad					
7/1/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide inspector direction concerning the testing of over-excavated areas along the side of the roadway and where the existing roadside ditches are being filled	1.00
7/2/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Prepare monthly pay estimate and forward to Contractor for review	3.00
7/6/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Download photos of drainage structure near the bridge which needs an access point in the top and forward to the Contractor request a cost for installing the cover and frame	1.00
7/7/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review of the RFI 32 items, determined that some of the inlets were not installed per plans and instructed the Contractor to changes the inlets to be as modified A inlets as shown in the plans	1.00
7/7/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide additional information concerning the driveways near the bridge to the Design Engineer so a determination could be concerning RFI 32	1.00
7/7/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide additional information to the Contractor concerning the installation of the drainage structure near the bridge	0.50
7/7/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	In preparation of CO3, found items which needed quantity verification and forwarded questions to inspector for confirmation	1.50
7/7/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review of the Geotechnical Engineer's request to RFI 31, forward to the Contractor for incorporation into the construction process.	0.50
7/8/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	During the preparation of CO3, receive and download information from the inspector to aid in the quantity verification	1.00
7/8/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After discussion with the Contractor concerning the CO3 preparation, forward the Contractor a time extension request form for time not related to pay items	1.00
7/10/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Discuss the location of the driveways near the bridge so they do not affect the drainage pattern	2.00

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

Date	Project	Description	Task	Description	Hours Worked
7/10/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Download additional quantity verification information from the inspector concerning CO3 preparation and make changes in the change order based on that information	1.00
7/14/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Gather driveway slope information for before and after construction for the driveway adjacent to the bridge and forward information to FBC for their review.	1.00
7/14/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After discussion with the Kendleton Mayor, download latest fill requests and review if any of them are within the floodplain. Then forward the forms to FBC for their review.	1.50
7/14/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Approve Saturday work request from the Contractor	1.00
7/15/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Speak with the testing lab to coordinate the submittal of their invoices through Masterworks so they can be reviewed and approved.	0.50
7/15/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review, forward the City of Kendleton's response for the closing of Guess to FBC for their review.	0.50
7/15/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Finalize Change Order 3 and gather all backup documentation and forward to the Contractor for review	3.00
7/16/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Based on conversation with the Contractor concerning the yard drain connection to the storm sewer system (RFI 30), prepare a sketch and forward to the Contractor for use in preparing the RFP requested.	1.00
7/16/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide Vincent a confirmation concerning the Design Engineer involvement in the RFI 30 response	1.00
7/17/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After Masterwork issues were addressed, start review the testing lab invoices and identify that I did not have control of the approval process.	1.00
7/17/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After discussion with the inspector and the Contractor, provide Vincent with the status concerning the modified Type A inlet installation and that the Contractor was going to address the issue.	1.50
7/17/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review the testing lab invoices and return comments to the testing lab to be addressed and re-submitted through Masterworks.	1.50
7/21/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Continue having issues with the testing lab invoices being submitted thru Masterworks. Request for Robert McBride to reject the invoices and continue review outside of Masterworks	1.00
7/23/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After discussing the latest change order (CO 3) with FBC and provide clarification concerning some of the items, provide them some backup emails concerning the constructability review which was performed and identified some of the items in the change order early in the process but were not addressed by the Design Engineer	1.50
7/23/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Send request to the Contractor to have the SWPPP and TCP measures secured with the weather moving into the area.	0.50

ISANI Time by Project

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

Date	Project	Description	Task	Description	Hours Worked
7/24/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide the Contractor a status update concerning the driveway need the bridge.	0.50
7/29/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forward the latest procedures concerning the submission of invoices through Masterworks to the testing lab	0.50
7/29/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review and provide comments concerning the testing lab invoices to the Testing lab along with requesting why we are out of budget again.	2.00
Employee Total					34.00
Client Total					228.00
Grand Total					228.00

Nicolas M. Grant

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

ISANI Time by Project

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

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinstingel, Conrad					
7/21/2020	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	Inform the Contractor that the site needs to be mowed and that they are still responsible for the project site.	0.50
7/21/2020	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	Gather past information obtained concerning the agreement between the MUD and FBC and forward to FBC so the agreement for the 16" waterline work can be processed.	1.50
7/22/2020	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	Review the closeout documents to determine the retainage being held by FBC and what the final consolidation CO would look like along with the final pay estimate and forward this information to FBC for their use.	2.00
7/31/2020	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	After reviewing the agreement prepared by FBC concerning the 16" waterline installation with MUD 184, forward to the MUD Engineers for their review and approval	1.00
Employee Total					5.00
Client Total					5.00
Grand Total					5.00

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 Wednesday, July 1, 2020 to Friday, July 31, 2020

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinzingel, Conrad					
7/2/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Prepare monthly pay estimate for the Contractor's review	3.00
7/6/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review information from FBC, direct the testing lab to review Invoices 7 & 8 and to submit Invoice 9 through Masterworks	1.00
7/6/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss driveway location issues at 9604 ONFR with property owner, set up a meeting in the field to discuss a resolution to the issues with the property owner and FBC.	1.00
7/8/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After preparation of the monthly pay estimate and receiving comments from the Contractor, prepare response and return to the Contractor	1.00
7/9/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review Saturday work request from Contractor and provide acceptance	1.00
7/10/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Download photos and prepare an email to Contractor concerning the installation of the eastern half of the black base and how the western black base needs to be cut to make a clean connection to the new asphalt	1.00
7/10/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Based on field visit observation, indicate to the Contractor that because the material place a Ditch 1 to reduce the bottom with from 10 feet to 2 feet as indicated in the plans, the Contractor needs to have the material removed and re-installed properly with 8 inch lift along with blending it into the existing side slope.	1.00
7/10/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Site Visit	Discussed the relocation of the driveway at 9604 ONFR so it does not interfere with the electrical pole	2.00
7/10/2020	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 concerning the CO preparation, forward the Contractor a time extension request form for time not related to pay items	1.00
7/14/2020	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 an RFP for the relocation of a driveway at 9604 ONFR	1.00
7/15/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the submittal process of invoices to the testing lab so we can get their outstanding invoices reviewed and approved.	0.50
7/15/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After discussing issue with the inspector, request the Contractor to provide their procedure for the installation of the asphalt so that the design elevation and configuration is maintained.	1.00
7/15/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Finalize the monthly pay estimate and forward to the Contractor for review and acceptance	0.50
7/15/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Speak with the Contractor concerning the cleaning of the edge of the recently placed asphalt so the loose rock is removed for the placement of the east side of the roadway.	1.00

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Date	Project	Description	Task	Description	Hours Worked
7/15/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Reviewed the Contractor's response to the pay estimate questions and coordinate with the inspector and provide the final changes to the Contractor and request for them to reject the pay estimate in Masterworks so it can be finalized.	1.00
7/16/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review the Saturday work request from the Contractor and once it was found to be acceptable, approve the request	1.00
7/16/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss issue with car driving through barricade with the inspector and instruct him to make sure that all the signage has been properly re-installed	1.00
7/16/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the submitting of the testing lab invoices with the testing lab staff an supervisor and provide direction on how it needs to be submitted in Masterworks.	1.00
7/16/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the schedule for re-opening Padon and closing of Jeske with the Contractor and inspector, then forward information to FBC so that the scheduled closure of Jeske can be placed on the FBC website.	1.00
7/16/2020	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 RFP concerning additional pay for the maintenance of the roadway during the construction process, reject request and return to the Contractor.	1.50
7/20/2020	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 Contractor concerning the scheduling of a meeting for the pavement installation and how we need a procedure to be provided before a meeting can be scheduled.	1.00
7/20/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Reviewing testing lab invoices and determining that reports are missing and review cannot be completed so request additional backup items from the testing lab.	3.50
7/21/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss RFI 23 with the Design Engineer to clarify what FBC is looking for concerning the installation of the asphalt pavement.	0.50
7/21/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Complete the review of the testing lab invoices (6, 7 & 8) and return to the testing lab to be addressed.	3.50
7/22/2020	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 Contractor concerning their vague email wanting a meeting by not providing the requested information	0.50
7/23/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss utility conflict issues with the inspector and the Contractor so that we can continue to work at the Jeske intersection, then provide the information to FBC.	1.50
7/23/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Send request to the Contractor to have the SWPPP and TCP measures secured with the weather moving into the area.	0.50
7/23/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After receiving an additional response from the Contractor concerning the pavement installation issue and a possible meeting, indicate to the Contractor than a meeting cannot be scheduled until they provide the requested information.	0.50
7/24/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Continue review of the testing lab invoices	3.00

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7/27/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review of information from CNP and Design Manager, provide a response concerning the status of what the actions the Contractor should be taking.	1.00
7/27/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Gather information along with prepare direction for the Contractor to address the over-exposed CNP poles and forward to the Contractor to be addressed.	1.50
7/27/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review of email from Contractor, request a written and signed letter indicating what the content of the discussion was with the County Engineer along with what was agreed on.	1.00
7/28/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide FBC with an explanation concerning the asphalt installation issue along with why some asphalt was to be removed.	2.50
7/28/2020	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 Contractor concerning the over-exposed poles and the detail provided.	1.00
7/28/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review the Design Engineer's response to RFI 23 and request additional information	1.00
7/29/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide an update to the Design Engineer's response to RFI 23 to FBC.	0.50
7/29/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Forward the latest procedures concerning the submission of invoices through Masterworks to the testing lab	0.50
7/29/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After addressing comments from Vincent, forward a copy of the response to Eric's email to FBC for their review and comments	1.00
7/29/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Prepare a response to Eric's Email and forward to Vincent for review	3.00
7/29/2020	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 email where the CNP pole grading detail were sent to the Contractor from the Design Engineer/Manager	0.50
7/29/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide FBC a status update concerning the agenda requested from the Contractor	0.50
7/30/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After discussions with FBC, forward the response to Eric's email to the Contractor.	1.00
7/30/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide FBC with the status of the information concerning the CNP pole exposure issue.	0.50
7/31/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review of the Saturday work request and discussing with the inspector, forward an approval for Saturday work to the Contractor	1.00
Employee Total					53.50
Employee: Chabayta, Joe					
7/1/2020	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, proof roll, and traffic control inspections.	9.00
7/2/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Ditch excavation, lime slurry placement, and traffic control inspections.	10.00

ISANI Time by Project

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

Date	Project	Description	Task	Description	Hours Worked
7/6/2020	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, lime slurry placement, proof roll, remix sub-grade, and traffic control devices.	10.00
7/7/2020	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, lime slurry placement, excavate ditch, and traffic control devices.	10.00
7/8/2020	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, remix sub-grade, excavate ditch, and traffic control devices.	8.00
7/9/2020	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, lime slurry placement, excavate ditch, remix sub-grade, and traffic control devices.	8.00
7/10/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Excavate ditch, remix sub-grade, remove fill materials, lime depth check, and traffic control devices.	9.00
7/11/2020	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 and densities testing, ditch excavation, and traffic control inspections.	8.00
7/13/2020	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, excavate ditch, and remove fill material and compact.	9.00
7/14/2020	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, excavate ditch, remove fill material and compact, and grade sub-grade.	9.00
7/15/2020	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, excavate ditch, remove fill material and compact, and grade sub-grade.	10.00
7/16/2020	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, excavate ditch, remove fill material and compact, and grade sub-grade.	9.00
7/17/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Excavate ditch, remove fill material, and clean & sweep road ways.	8.00
7/18/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Excavate ditch, remove fill material, and traffic control maintenance.	7.00
7/20/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Excavate east ditch, remove existing pipes, grade sub-grade, densities, lime depth check, and proof roll.	10.00
7/21/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: traffic safety inspection, grade sub-grade, and dress up slope/ditch.	6.00
7/22/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Place prime coat, excavate east ditch, grade sub-grade, densities, and traffic safety inspection.	10.00
7/23/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Place lime slurry, excavate east ditch, grade sub-grade, proof roll, and traffic safety inspection.	10.00
7/24/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Place lime slurry, excavate east ditch, grade sub-grade, SWPP and traffic safety inspection.	10.00
7/27/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Grade and remix sub-grade, gradation testing, and traffic devices control.	9.00

ISANI Time by Project

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

Date	Project	Description	Task	Description	Hours Worked
7/28/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Grade and blue top sub-grade, Scarify sub-gtrade, and traffic devices control.	7.00
7/29/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Grade and blue top sub-grade, and traffic devices control.	5.00
7/30/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Grade and blue top sub-grade, and traffic devices control.	8.00
7/31/2020	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 densities on sub-grade, grade and blue top sub-grade, and traffic devices control.	10.00
Employee Total					209.00
Employee: Jacob, Vincent					
7/6/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Invoicing	Collect time sheets and prepared Invoice No.17CM01-15, have it signed by Bobby and forwarded to FBC for processing.	1.25
7/29/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	QA/QC	Reviewed Response to Contractor on pending issues	0.50
Employee Total					1.75
Client Total					264.25
Grand Total					264.25

Vincent M. Grant