



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.: 17CM01-18 Project No.: 17CM01
Purchase Order No.: 157253 Invoice Date: October 5, 2020
Invoice Date From: September 1, 2020 Invoice Date To: September 30, 2020

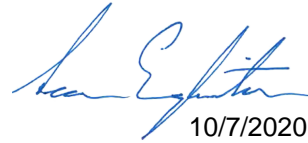
Personnel	Title	Hours	Billing Rate	Amount Due
Willie Melton Paving and Drainage Improvements, FBC Mobility Project No.13115				
			Subtotal \$	-
			Previous Billing \$	33,702.50
Braxton Street Paving and Drainage Improvements; FBC Mobility Project No.13116X				
Conrad Beinstingel	Construction Manager	28.50	\$ 115.00	\$ 3,277.50
Carl Beinstingel	Inspector	134.00	\$ 78.00	\$ 10,452.00
			Subtotal \$	13,729.50
			Previous Billing \$	233,906.90
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	13.00	\$ 115.00	\$ 1,495.00
Carl Beinstingel	Inspector	9.00	\$ 78.00	\$ 702.00
			Sub-Total \$	2,197.00
			Previous Billing \$	139,113.75
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	1.25	\$ 150.00	\$ 187.50
Conrad Beinstingel	Construction Manager	37.50	\$ 115.00	\$ 4,312.50
Joe Chabayta	Inspector	220.00	\$ 78.00	\$ 17,160.00
	Sub-Total		\$	21,660.00
	Previous Billing		\$	244,987.00
	INVOICE TOTAL		\$	37,586.50
	Authorized Amount		\$	1,458,340.00
	Previous Billing		\$	1,142,403.95
	Balance Remaining		\$	278,349.55

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



Bobby V.P. Singh
Principal



10/7/2020

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

ISANI Time by Project

Time Entry Date: From Tuesday, September 1, 2020 to Wednesday, September 30, 2020

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinstingel, Carl					
9/1/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on preparing for lime area and placing grass	8.00
9/3/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of lime placement and cleaning up area and making sure traffic control is on site	8.00
9/4/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of them removing of low profile barriers and digging for the drainage and installing at the southwest corner of Braxton and Crawford	7.00
9/8/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of lime remix and lime depth	5.00
9/9/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of work being done for property drain pipe	8.00
9/10/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of placing of pavers for ADA	7.00
9/11/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of preparing for asphalt on Staurday	6.00
9/12/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of asphalt being placed	6.00
9/14/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of excavation of intersections	8.00
9/15/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of excavation at intersection	6.00
9/16/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of lime placment	8.00
9/17/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of work being done on patching #1 MH	8.00
9/18/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of work on cleaning out MHs from the mud and any debris	6.00
9/21/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Site Visit	went out to check on site and see all signs were in place	2.00
9/23/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Site Visit	went to site to see if contractor was going to be able to work on site they left at about 10am then FBC came out talked with him I left before he did	4.00
9/24/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on lab testing for gradations and lime depths	8.00
9/25/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of asphalt base placement and for wearing surface	8.00

ISANI Time by Project

Time Entry Date: From Tuesday, September 1, 2020 to Wednesday, September 30, 2020

Date	Project	Description	Task	Description	Hours Worked
9/28/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of installation of inlet changes of tops checking on the ADA with contractor	5.00
9/29/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of installation of PAZD tops on inlets	8.00
9/30/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of curb being patched and checking on other things on site making sure things were done	8.00
Employee Total					134.00
Employee: Bein stingel, Conrad					
9/1/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Request the status of the hydro-mulch seeding submittal (Sub 44) from Design Engineer and request an immediate response.	1.00
9/1/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss the submittal response process with the Design Engineer support team via Masterworks for the outstanding submittal responses 44 & 45.	1.00
9/1/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Confirm with FBC that there are not any issues with Masterworks at this time	0.50
9/2/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Visit site because inspector is out sick. Get with Contractor concerning the installation of the yard drainage system south of Crawford.	3.50
9/3/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review the draft pay estimate from the Contractor and discuss items with the inspector, indicating items to be adjusted on the last DPR of the month.	2.00
9/3/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Download photos from site visit and discuss the DPR preparation with the inspector and what issues were discussed in the field with the Contractor	1.00
9/8/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Request help with the uploading of the photos in Masterworks from FBC.	0.50
9/10/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After discussing with the inspector, provide the Contractor with an approval for Saturday work	0.50
9/16/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Request status of the August pay estimate from FBC per Contractor's request.	1.00
9/17/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After requesting a status for the August pay estimate, I discussed the amount issue in the affidavit not matching the pay estimate requested the Contractor to correct the affidavit. Once corrected, forwarded the updated affidavit to FBC to aid in the processing of the pay estimate.	1.00
9/17/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Complete the review of the time extension request from the Contractor and forward to FBC for their concurrence or comments,	1.00
9/18/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Download photos of issues on the site caused by adjacent Contractors and forward information to FBC so the issues can be addressed by the adjacent Contractors.	1.00
9/21/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss the status of the project and what needs to be done with the upcoming weather issues with the inspector and FBC.	1.00

ISANI Time by Project

Time Entry Date: From Tuesday, September 1, 2020 to Wednesday, September 30, 2020

Date	Project	Description	Task	Description	Hours Worked
9/21/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss the placement of fill on the property on the other side of US 59 with the adjacent Contractor and provide some history with that placement.	0.50
9/24/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After discussions with the inspector, provide approval for Saturday work.	1.00
9/25/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss outstanding items that need to be addressed to obtain substantial complete and forward information to the Contractor.	1.00
9/25/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss the absence of a guard rail along the east side of the bridge with FBC and the inspector and what can be done to get one installed.	1.00
9/25/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After further discussion with the Contractor concerning the placement of Type B black base instead of the approved Grade 2, research past emails and provide them to the Contractor concerning the approval chain for the TxDOT approved submittal	1.50
9/25/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After discussions with the inspector and research of the available information, prepare an email to the Contractor concerning the installation of black base at FM 2919 that did not meet the TxDOT approved submittal and request for the black base to be removed.	1.50
9/28/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review the cost estimate and plans concerning the striping for the project and forward information to FBC for review. Also reviewed what was done at Willie Melton in comparison.	1.00
9/28/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Based on previous conversation with FBC, research photos that show there was no guardrail along the east side of the bridge and forward information to FBC for their review.	1.50
9/28/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Further discussion with the Contractor concerning the TxDOT approved black base along with the procedure conducted during the review process to provide clarification as to what was done to obtain the approval of TxDOT.	1.50
9/29/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss the possible need of slope paving at the inlet on the southeast corner of Guess with the inspector, have them check to see if any other areas may need slope paving and provide photos of these areas.	1.00
9/29/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review of RFI 34 and forwarding yo the Design Engineer, provide the Contractor with some slight clarification concerning the direction in which we will be going with the striping and signing on the project.	0.50
9/29/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review RFP 15 (Additional Junction Box access) and provide comments to the Contractor.	1.50
Employee Total					28.50
Client Total					162.50
Grand Total					162.50

Vincent M. Grant

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

ISANI Time by Project

Time Entry Date: From Tuesday, September 1, 2020 to Wednesday, September 30, 2020

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinstingel, Carl					
9/4/2020	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	site visit to see if they have started putting down the hydro mulch along the main lanes ditches	1.00
9/8/2020	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	went by to check on things that may have been done	1.00
9/10/2020	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	checking on job of what has been done	1.00
9/15/2020	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	to check on to see if anything has been done	2.00
9/18/2020	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	checking to see if anything is being done yet	2.00
9/23/2020	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	went by site to check on road side ditches and make sure that everything looked good	2.00
Employee Total					9.00
Employee: Beinstingel, Conrad					
9/1/2020	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 for the Contractor to clean out the culverts throughout the project that have silt in them including a request for a schedule for the cleaning.	1.00
9/1/2020	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 Submittal 15 for the pavement seal coat after the pavement repairs are completed and forward to the Design Engineer for review and response.	1.00
9/8/2020	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 discussions with the inspector, forward them the information sent to the Contractor concerning the cleaning of the culverts.	1.00
9/8/2020	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review of the Design Engineer's response to the Seal Coat submittal, indicate to the DE to provide a proper response.	1.00
9/9/2020	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 discussions with FBC, direct the Design Engineer to provide a rejection for the sealcoating submittal.	1.00
9/10/2020	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review of the Design Engineer's response for the seal coating, forward the rejection to the Contractor.	1.00
9/11/2020	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review of the Crack filler submittal (16), forward to the Design Engineer for review.	1.00
9/17/2020	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review of the crack filler submittal and discussions with FBC, return the approved submittal 0016 to the Contractor for use to to the crack repairs.	1.00
9/23/2020	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	Follow up on the water line adjustment agreement with the MUD Engineer and provide FBC with the status	1.00

ISANI Time by Project

Time Entry Date: From Tuesday, September 1, 2020 to Wednesday, September 30, 2020

Date	Project	Description	Task	Description	Hours Worked
9/23/2020	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 downloading photos provided by the inspector, prepare an email to the Contractor concerning the washout areas and request how they might repair the concentrate flow areas to stop future washouts.	1.50
9/28/2020	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	Based on request from FBC, review the construction cost for the project to determine if there are funds to address the washout issue in the concentrated flow areas.	1.00
9/28/2020	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review of the latest seal coating from the Contractor, forward to the Design Engineer for their response.	1.50
Employee Total					13.00
Client Total					22.00
Grand Total					22.00

Nicolas M. Grant

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

ISANI Time by Project

Time Entry Date: From Tuesday, September 1, 2020 to Wednesday, September 30, 2020

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinzingel, Conrad					
9/1/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After discussions with the Inspector and Contractor concerning the monthly quantities, update the pay estimate and forward to the Contractor for final approval	1.00
9/2/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Start the review Contractor's RFP for the driveway relocation	1.00
9/2/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review outstanding testing lab invoices (6, 7, 8, 9 & 10). Forwarding 6 to FBC for payment and return the others to the testing lab with comments to be addressed.	2.00
9/2/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the placement of fill at 9119 ONFR with the inspector and send information to FBC for review after initial review concerning floodplain issues and allow the placement since the property is outside of the floodplain	1.00
9/3/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discussed the receipt of an additional testing lab invoice (Invoice 11) with the testing lab and that the other invoices need to be returned prior to approving any new invoices.	1.50
9/3/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss Saturday work with the inspector and provide an approval to the Contractor for Saturday work	1.00
9/3/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Complete Driveway Relocation RFP review and return comments to the Contractor.	1.50
9/4/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Forward RFI 24 to the Design Engineer for review and response	0.50
9/4/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review RFI 24 and provide the Contractor with an initial response while it is being reviewed by the Design Engineer	1.00
9/4/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After receiving the revised Invoice 8 from the testing lab, provide a clarification concerning the addressing of the comments for the other invoice and how they need to be resubmitted so they can be approved and forwarded to FBC for processing.	1.50
9/8/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After discussions with FBC, the inspector and the Contractor, provide the inspector with some additional instructions concerning the placement of fill on the property.	1.00
9/11/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After discussing with the inspector, provide an approval for Saturday work to the Contractor	1.00
9/16/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After lengthy discussions with the inspector, Provide a list of issues which need to be addressed to the Contractor and also discuss this list with the Contractor	1.50
9/16/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Coordinating the review of the testing lab invoices with the lab along with providing them the status. Conduct further review of the invoices as they are submitted and either return with comments or submit to FBC for payment/processing	2.50

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Date	Project	Description	Task	Description	Hours Worked
9/17/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review testing lab invoices 10 and 11 and return to the testing lab with comments then re-review after they have been updated and forward to FBC for processing.	1.00
9/17/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide FBC a status report concerning the request for an updated schedule for the project.	1.00
9/17/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Update Aurigo (Masterworks Software Provider) on the status of the testing lab invoices in Masterworks and that all issues had been addressed.	0.50
9/17/2020	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 response concerning the submittal of an updated schedule, provide them with clarification concerning the previously submitted schedule.	1.00
9/18/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review the Contractor updated project schedule and return to them with comments.	1.00
9/18/2020	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, approve the Saturday work request for the Contractor.	0.50
9/18/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review Contractor time extension requests and provide comment and recommended days then forward to FBC for their concurrence or comments.	1.50
9/21/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the status of the project and what needs to be done with the upcoming weather issues with the inspector and FBC.	1.00
9/22/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Speak to the Design Engineer concerning the closing of RFI's 23 & 24.	1.00
9/23/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Request recommendations from the Design Engineer concerning the washout in the concentrated flow areas.	0.50
9/23/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After discussing the Saturday work request with the inspector, provide the Contractor approval for Saturday work	1.00
9/23/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Work on incorporating FBC comments concerning the time extension requests from the Contractor.	1.00
9/24/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Work on incorporating FBC comments concerning the time extension requests from the Contractor and forward to FBC for their review.	1.50
9/25/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the staking of the driveways along the east side of the project along with how they need to be aligned.	0.50
9/25/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the status of the project with the inspector and items that need to be addressed and forward this information the Contractor.	1.00
9/28/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Several discussions concerning black oily material coming from private property with FBC, the inspector and the Contractor and what needs to be done to protect the project along with downloading photos of the areas affected.	1.50

ISANI Time by Project

Time Entry Date: From Tuesday, September 1, 2020 to Wednesday, September 30, 2020

Date	Project	Description	Task	Description	Hours Worked
9/29/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Further discussion with the inspector concerning the driveway locations and the additional of some driveway which we had installed culverts earlier in the project for. This also included the discussion concerning some of the driveways being aligned and some being flared similar to what was done on the other side of the roadway.	1.00
9/30/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Download photos of the subdivision roadways confirm that the asphalt transitions had been installed. Also discuss this with the Subdivision Engineer and that the Contractor has completed their work.	1.00
9/30/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After receiving a response from the inspector concerning the additional driveway, have them provide additional clarification at to the location and width of the driveway in question.	1.00
9/30/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss what will be done at the two subdivision roadways that were constructed by the subdivision contractor and if they has already installed the asphalt transitions are not.	1.00
Employee Total					37.50
Employee: Chabayta, Joe					
9/1/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Ditch excavation, grade sub-grade, haul off materials, dress up slopes/ditch, and traffic devices inspections.	8.00
9/2/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Ditch excavation, proof roll, density testing, grade sub-grade, haul off materials, dress up slopes/ditch, and traffic devices inspections.	9.00
9/3/2020	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, ditch excavation, grade sub-grade, haul off materials, dress up slopes/ditch, and traffic devices inspections.	10.00
9/4/2020	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, ditch excavation, grade sub-grade, haul off materials, dress up slopes/ditch, and traffic devices inspections.	9.00
9/5/2020	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, ditch excavation, grade sub-grade, haul off materials, dress up slopes/ditch, and traffic devices inspections.	8.00
9/8/2020	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 excavation, and traffic devices inspection.	8.00
9/9/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Proof roll, grade sub-grade, and traffic devices inspection. (job was cancelled due to rain).	4.00
9/10/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Ditch excavation, remix lime slurry sub-grade, gradation testing, and traffic devices inspection.	9.00
9/11/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Slurry placement, proof roll, and traffic devices inspection.	10.00
9/12/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Slurry placement and traffic devices inspection.	8.00

ISANI Time by Project

Time Entry Date: From Tuesday, September 1, 2020 to Wednesday, September 30, 2020

Date	Project	Description	Task	Description	Hours Worked
9/14/2020	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, remix sub-grade, traffic safety inspection.	10.00
9/15/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Remix sub-grade, gradation testing, and traffic safety inspection.	10.00
9/16/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Remix sub-grade, gradation testing, blue top, and traffic safety inspection.	9.00
9/17/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Remix sub-grade, gradation testing, prime coat placement, proof roll, and traffic safety inspection.	9.00
9/18/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Remix sub-grade, gradation testing, prime coat placement, and traffic safety inspection.	9.00
9/19/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Blue top, grade sub-grade, lime depth inspection, and traffic safety inspection.	8.00
9/21/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Blue top sub-grade and traffic devices inspection. (rainy day shut down at 11:00 am.).	4.00
9/23/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Grade sub-grade, set out points and stations, drain water out, clean road way, and traffic safety inspection.	8.00
9/24/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: tack coat placement, black base placement, proof roll, blue top sub-grade, and traffic safety inspection.	11.00
9/25/2020	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, blue top sub-grade, and traffic safety inspection.	11.00
9/26/2020	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, proof roll, prime coat placement, and traffic safety inspection.	11.00
9/27/2020	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 and traffic safety inspection.	11.00
9/28/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Top soil placement and traffic safety inspection.	8.00
9/29/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Top soil placement, drive ways inspections, and traffic safety inspection.	9.00
9/30/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Top soil placement, drive ways inspections, and traffic safety inspection.	9.00
Employee Total					220.00
Employee: Jacob, Vincent					
9/1/2020	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.17CM01-17 and sent to Bobby for Signature	1.00
9/2/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Invoicing	Received signature by Bobby and submitted Invoice No.17CM01-17 to FBC for processing	0.25
Employee Total					1.25
Client Total					258.75

ISANI Time by Project

Time Entry Date: From Tuesday, September 1, 2020 to Wednesday, September 30, 2020

Date	Project	Description	Task	Description	Hours Worked
Grand Total					258.75

Vincent M. Grant