



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.: 17CM01-20	Project No.: 17CM01
Purchase Order No.: 157253	Invoice Date: December 1, 2020
Invoice Date From: November 1, 2020	Invoice Date To: November 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	44.25	\$ 115.00	\$ 5,088.75
Carl Beinstingel	Inspector	146.00	\$ 78.00	\$ 11,388.00
			Subtotal \$	16,476.75
			Previous Billing \$	259,235.40
Sycamore Road Paving and Drainage Improvements; FBC Mobility Project No.13113				
			Subtotal \$	-
			Previous Billing \$	17,500.25
Ladonia Street Paving and Drainage Improvements; FBC Mobility Project No.13107				
			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	1.50	\$ 115.00	\$ 172.50
			Sub-Total \$	172.50
			Previous Billing \$	142,144.25
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	59.75	\$ 115.00	\$ 6,871.25
Joe Chabayta	Inspector	202.00	\$ 78.00	\$ 15,756.00
	Sub-Total		\$	22,814.75
	Previous Billing		\$	289,050.00
	INVOICE TOTAL		\$	39,464.00
	Authorized Amount		\$	1,458,340.00
	Previous Billing		\$	1,214,825.95
	Balance Remaining		\$	204,050.05

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

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



12/2/2020

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

ISANI Time by Project

Time Entry Date: From Sunday, November 1, 2020 to Monday, November 30, 2020

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinstingel, Carl					
11/2/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	Inspection of installing of rings and raiser at junction box	10.00
11/3/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of the installation of guard rail at bridge	6.00
11/4/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Reports	putting together close out paper work	8.00
11/5/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Reports	putting together close out paper work	8.00
11/6/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Reports	putting together close out paper work	4.00
11/9/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Reports	putting together close out paper work	8.00
11/10/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Reports	putting together close out paper work	8.00
11/11/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Reports	putting together close out paper work	8.00
11/12/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on forms and rebar and of areas that are being fixed, mow strip and slope pavement	8.00
11/13/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of concrete pour	6.00
11/16/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Reports	putting together close out paper work	8.00
11/17/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Reports	putting together close out paper work	8.00
11/18/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Reports	putting together close out paper work	8.00
11/19/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Reports	putting together close out paper work	8.00
11/20/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection on punch list	8.00
11/23/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of punch list	8.00
11/24/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of punch list	8.00

ISANI Time by Project

Time Entry Date: From Sunday, November 1, 2020 to Monday, November 30, 2020

Date	Project	Description	Task	Description	Hours Worked
11/25/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	inspection of punch list	8.00
11/30/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Site Visit	out for pavement coring and check on the punch list items	8.00
Employee Total					146.00
Employee: Bein stingel, Conrad					
11/2/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate the daily tasks with the Contractor and the inspector	1.00
11/3/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Work with inspector to gather and fill away closeout documentation	1.00
11/3/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review DPR for October along with discussing them with the inspector in preparation of preparing the monthly pay estimate.	2.00
11/4/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review the Contractor's comments concerning CO4 and prepare comments/responses and return to the Contractor.	1.50
11/4/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Continue to finalize the preliminary pay estimate (PE 13) for October and forward to the Contractor for their review and acceptance	1.50
11/4/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Compile the part of the punch list from the substantial complete and forward to the inspector for input.	2.00
11/6/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review the Contractor's draft pay estimate for October and provide comments and return to the Contractor.	1.50
11/9/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Start to compile the punch list from the Substantial Completion walk-thru	1.00
11/10/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review photos from the SC walk-thru and determine areas where issues are and combine the lists from the Design Engineer, FBC, inspector and CM.	3.00
11/11/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Finalize the punch list and forward to FBC for their review.	5.00
11/12/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Request for the status of the thickness verification cores and request a copy of the report.	0.50
11/16/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Reviewed comments from FBC concerning the punch list items and addressed the comments an discussed if there were any other comments from FBC with Wesley.	1.50
11/17/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After confirming with FBC that there were no other comments, finalize the substantial completion punch list and forward to the Contractor to address	1.00
11/18/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss the closeout documents with the inspector and what we need to get done when we are waiting for the punch list to be addressed after the pavement is placed.	0.75
11/19/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forward the crack sealant submittals to the Design Engineer for review	0.50

Tuesday, December 1, 2020

Isani Consultants LLP



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ISANI Time by Project

Time Entry Date: From Sunday, November 1, 2020 to Monday, November 30, 2020

Date	Project	Description	Task	Description	Hours Worked
11/19/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review of the Contractor's comments concerning the substantial completion punch list, provide the a timeline for a response along with requesting the submittals for the crack sealant they indicated they want to use.	1.50
11/20/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide the Contractor responses to the comments they provided concerning the 2 - 24" RCP pipes installed at FM 2919 along with other punch list issues.	1.50
11/23/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss the addition of coating to the interior of the sanitary sewer with FBC, the inspector and the Contractor and whether it will be added to the project.	1.00
11/23/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss the coating with the inspector and download photos of the inside of the sanitary manholes, which show that the manholes were not coated previously	1.00
11/23/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss the scheduling of the flushed gutter inspection with the Contractor and send out the invites.	1.50
11/23/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review the specifications and the plans for any information concerning the coating of the inside of the sanitary manholes and provide FBC with the status that there was no information in any of the documents.	1.50
11/23/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Prepare an invite for the Flushing of the storm & sanitary sewers along with the gutters so ponding could be checked.	1.00
11/23/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Spoke with the Contractor concerning the punch list items and when they would have the gutters flushed so a walk-thru for the ponding could be conducted.	0.50
11/24/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After discussions with FBC, provide information to the Contractor that the thane coating will not be required for the sanitary manholes	1.00
11/24/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Confirm with the testing lab that Monday would be good to get the core in the cracked pavement.	0.50
11/24/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate with the Design Engineer to get the approved crack sealant submittals to the Contractor because they were having issues with Masterworks	1.50
11/24/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss the placement of the asphalt transition along Crawford with the inspector, requesting additional photos so it could be verified that there was no hump in the material	1.00
11/24/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss the combining of the October and November pay estimates together since there was not many pay items in either month and November is almost over.	1.00
11/25/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss the status of the flushing of the manholes and the gutter with the inspector	1.00
11/25/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Visit the site for the flushing of the gutter and manholes along with checking on the asphalt transition along Crawford Street.	3.50

ISANI Time by Project

Time Entry Date: From Sunday, November 1, 2020 to Monday, November 30, 2020

Date	Project	Description	Task	Description	Hours Worked
11/30/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Request the status of the thickness verification cores from the testing lab along with confirming the obtaining of the crack core they did in the field today.	0.50
11/30/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discussed with the inspector and testing lab the location in which we need to obtain a core at a crack in the pavement	1.00
Employee Total					44.25
Client Total					190.25
Grand Total					190.25

Nicolas M. Grant

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

ISANI Time by Project

Time Entry Date: From Sunday, November 1, 2020 to Monday, November 30, 2020

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinstingel, Conrad					
11/16/202	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	Download photos from the site the inspector took and forward to the Contractor along with a request for the status of the submittals for the repair of the pavement.	1.00
11/24/202	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 with an additional request to the MUD Engineer concerning a copy of the MUD agreement to pay for the water adjustments	0.50
Employee Total					1.50
Client Total					1.50
Grand Total					1.50

Conrad U. Beinstingel

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

ISANI Time by Project

Time Entry Date: From Sunday, November 1, 2020 to Monday, November 30, 2020

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Bein stingel, Conrad					
11/2/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Update FBC on the status of uploading photos to Masterworks	0.50
11/2/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Coordinate the daily tasks with he Contractor and inspector.	1.00
11/3/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Work with inspector to gather and fill away closeout documentation	1.00
11/3/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review DPR for October along with discussing them with the inspector in preparation of preparing the monthly pay estimate.	2.00
11/4/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review monthly pay items and create monthly pay estimate in Masterworks	2.00
11/5/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Site Visit	Meet Contractor to go over issues at the south end of the project with the asphalt placement along with looking at possible slope paving areas.	4.50
11/5/2020	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 discussions held in the field concerning the placement of asphalt at the south end of the project.	1.00
11/6/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review and discuss with the inspector, the Contractor's request for Saturday work and provide the Contractor with an approval	0.50
11/9/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Download photos from the walk-thru with the Contractor concerning the possible placement of slope paving in some areas	2.00
11/9/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discussed the air void percentage within the Type D asphalt material with the test lab and the Contractor and directed the Contractor to continue placing the Type D material	1.00
11/9/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Meetings	Phone meeting with Contractor to discuss the air voids in the asphalt material being placed in the first lift of the Type D surface material	1.00
11/10/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discussed the results of the testing lab coring tests with the Contractor, indicating that they could move forward with the second lift of the Type D surface material.	1.00
11/10/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Request an RFP from the Contractor concerning the cost of the slope paving.	0.50
11/10/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Prepare sketches showing where slope paving is needed per conversation with he Contractor and forward them to the Contractor with directions to move forward with the slope paving installation.	2.50
11/11/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After several discussions with the Contractor, FBC and the inspector, approve for the driveways to be done in one lift of Type D material.	1.50
11/12/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the progress in the field with the inspector and have them send photos of issues. Download photos	1.00

ISANI Time by Project

Time Entry Date: From Sunday, November 1, 2020 to Monday, November 30, 2020

Date	Project	Description	Task	Description	Hours Worked
11/12/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review the latest test lab invoice (Inv 13) and return to the lab with comments	1.50
11/12/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Forward photos of milling being left in ditch along with other issues to the Contractor to be addressed.	1.00
11/12/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide FBC an update to the status of the asphalt placement operation and how the proper signage is being placed in the field along with a flagger.	0.50
11/12/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Address stop sign issues and the Contractor allowing for traffic on the east side of the roadway, indicating to the Contractor to stop allowing this action and to only allow traffic around the operation between streets, and for them to provide a flagger on each side of the operation	1.00
11/13/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review updated invoice (Inv 13) and forwarded it for approval and payment	1.00
11/13/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review the revised invoice (Inv 13) and return to the testing lab with comments	1.00
11/13/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After discussing the anchoring of the signs with the inspector and having them provide photos, instruct the Contractor to provide proper anchoring on all the temporary signage throughout the project.	1.50
11/13/202	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 Sunday work and discuss with the inspector prior to approving weekend work.	1.00
11/16/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Request an update of the status of the RFP for the additional sod and seeding for along the outfall ditches from the Contractor	0.50
11/16/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After looking through folder for the Contractor's response to the driveway relocation RFP, request a copy from the Contractor.	1.00
11/16/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Finalize the October pay estimate (PE 13) and forward to the Contractor for approval and for them to provide an affidavit and return via Masterworks	1.00
11/17/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After further discussion with the Contractor clarify the material replacement responsibility	1.25
11/17/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review of the driveway relocation RFP, provide the Contractor an approval with the understanding that if they damage the SET's and RCP during the relocation they will be responsible to replace the material.	1.50
11/17/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Prepare marked up signage and striping plans for use by the Contractor in ordering and installing the revised signs	2.75
11/18/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review the status of the project and provide the Design Engineer with an update of the project per their request	1.00
11/18/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Forward the marked up signage plans to the Contractor to be used to order the modified signs within the project limits	1.00

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11/18/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After discussions with FBC and the inspector, ask for confirmation that the transition and warning signs can be installed within the project limits	1.50
11/18/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Lengthy discussions concerning the taper on the edge of the asphalt and why it does not match the black base previously placed.	2.00
11/19/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Site Visit	Met Contractor in the field to look at the asphalt taper and determine why the black base seemed wider than needed and to come up with how it was going to be corrected.	4.25
11/20/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Forward some photos of some fence damage to the Contractor to repair.	0.50
11/20/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide FBC with the results of the field meeting with the Contractor concerning the asphalt edge taper along with proving a sketch showing what needs to be done.	1.00
11/20/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After several conversations with the Contractor, prepare a sketch showing what the tape should look like to the Contractor and the inspector and discuss it with them until we all agree what is to be done.	1.50
11/20/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Coordinate with the inspector and Contractor concerning the correcting of the pavement edge issues including the taper adjustments and the proper transition widths	1.00
11/20/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Request for the testing lab to core a crack in the pavement so it can be determined the depth of the crack and if the panel needs to be replaced.	0.50
11/25/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide the Design Engineer a copy of the pre-construction meeting minutes per their request	0.50
11/25/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Reminded the Contractor that we had not received the revised affidavit yet.	0.50
11/30/202	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 condition of the final pavement surface to see if anything needs to be done before we start striping.	5.00
Employee Total					59.75
Employee: Chabayta, Joe					
11/2/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Reports	Close out documentation.	8.00
11/3/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Reports	Close out documentation.	3.00
11/3/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Onsite, met with contractor's representative PM "Carlos" and walkthrough job site and discuss slope paving construction.	5.00
11/4/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Reports	Close out documentation.	8.00

ISANI Time by Project

Time Entry Date: From Sunday, November 1, 2020 to Monday, November 30, 2020

Date	Project	Description	Task	Description	Hours Worked
11/5/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Onsite, met with contractor's representative PM "Carlos" and PM "Conrad" and walkthrough job site and discuss slope paving construction, SET's, and ditches. Observe and monitor drilling and concrete placement for traffic signs.	8.00
11/6/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Tack coat and asphalt type "D" surface placement.	11.00
11/7/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Asphalt type "D" surface placement.	6.00
11/9/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Type "D" surface placement, tack coat placement, and traffic safety i	11.00
11/10/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Type "D" surface placement, tack coat placement, and traffic safety i	10.00
11/11/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Type "D" surface placement, tack coat placement, remove existing asphalt/milling, and traffic safety inspection.	10.00
11/12/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Type "D" surface placement, tack coat placement, and traffic safety i	10.00
11/13/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Type "D" surface placement, tack coat placement, hydro-mulch seeding placement, and traffic safety inspection.	10.00
11/14/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Type "D" surface placement, tack coat placement, and traffic safety i	10.00
11/16/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Type "D" surface placement, tack coat placement, hydro-mulch seeding placement, and traffic safety inspection.	10.00
11/17/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Type "D" surface placement, tack coat placement, hydro-mulch seeding placement, and traffic safety inspection.	10.00
11/18/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Type "D" surface placement, tack coat placement, and traffic safety i	11.00
11/19/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Type "D" surface placement, tack coat placement, hydro-mulch seeding and SOD placement, and traffic safety ins	11.00
11/20/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Type "D" surface placement, tack coat placement, hydro-mulch seeding and SOD placement, and traffic safety ins	10.00
11/21/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Taper edge milling, top soil and SOD placement, and traffic safety inspection.	8.00
11/23/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Top soil and SOD placement. Traffic safety inspections.	9.00
11/24/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Millings, top soil and SOD placement. Traffic safety inspections.	9.00
11/25/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Millings, top soil and SOD placement. Traffic safety inspections.	6.00

ISANI Time by Project

Time Entry Date: From Sunday, November 1, 2020 to Monday, November 30, 2020

Date	Project	Description	Task	Description	Hours Worked
11/30/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Walk through job site with Conrad, Carlos, and Donald Campbell. Observe and monitor: SOD placement, and traffic safety inspection.	8.00
Employee Total					202.00
Employee: Jacob, Vincent					
11/3/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Invoicing	Collect Time Sheets for Construction Management & Inspection and Prepared Invoice No.17CM01-19 for Signature by Bobby.	1.00
11/4/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Invoicing	Submitted Invoice No.17CM01-19 to FBC for processing	0.25
Employee Total					1.25
Client Total					263.00
Grand Total					263.00

Vincent M. Grant