

## 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.: 17CM01-21 Project No.: 17CM01  
Purchase Order No.: 157253 Invoice Date: January 5, 2021  
Invoice Date From: December 1, 2020 Invoice Date To: December 31, 2020

Personnel	Title	Hours	Billing Rate	Amount Due
<b>Willie Melton Paving and Drainage Improvements, FBC Mobility Project No.13115</b>				
			Subtotal \$	-
			Previous Billing \$	33,702.50
<b>Braxton Street Paving and Drainage Improvements; FBC Mobility Project No.13116X</b>				
Vincent N. Jacob, P.E.	Construction Manager	7.50	\$ 150.00	\$ 1,125.00
Conrad Beinstingel	Construction Manager	35.50	\$ 115.00	\$ 4,082.50
Carl Beinstingel	Inspector	53.00	\$ 78.00	\$ 4,134.00
			Subtotal \$	<b>9,341.50</b>
			Previous Billing \$	275,712.15
<b>Sycamore Road Paving and Drainage Improvements; FBC Mobility Project No.13113</b>				
			Subtotal \$	-
			Previous Billing \$	17,500.25
<b>Ladonia Street Paving and Drainage Improvements; FBC Mobility Project No.13107</b>				
			Subtotal \$	-
			Previous Billing \$	119,405.75
<b>Williams Way Blvd.(FM762-US59); FBC Mobility Project No.13114</b>				
			Subtotal \$	-
			Previous Billing \$	208,920.05
<b>Powerline Road (Spice Springs to Sunraise Meadows); FBC Mobility Project No.13110</b>				
			Sub-Total \$	-
			Previous Billing \$	25,841.00
<b>A Myers Road (FM762 to Royal Crest Lane);FBC Mobility Project No.13102</b>				
Conrad Beinstingel	Construction Manager	13.00	\$ 115.00	\$ 1,495.00
Carl Beinstingel	Inspector	10.00	\$ 78.00	\$ 780.00
Joe Chabayta	Inspector	56.00	\$ 78.00	\$ 4,368.00
			Sub-Total \$	<b>6,643.00</b>
			Previous Billing \$	142,316.75
<b>Sansbury Blvd. (Williams Way to Grand Estates Drive);FBC Mobility Project No.13111</b>				
			Sub-Total \$	-
			Previous Billing \$	119,026.75

Personnel	Title	Hours	Billing Rate	Amount Due
<b>Old Needville Fairchild Rd (FM361 to Needville City Limit); FBC Mobility Project No.13109</b>				
Vincent N. Jacob, P.E.	Construction Manager	0.00	\$ 150.00	\$ -
Conrad Beinstingel	Construction Manager	48.00	\$ 115.00	\$ 5,520.00
Joe Chabayta	Inspector	100.00	\$ 78.00	\$ 7,800.00
Carl Beinstingel	Inspector	75.00	\$ 78.00	\$ 5,850.00
	Sub-Total		\$	<b>19,170.00</b>
	Previous Billing		\$	311,864.75
	<b>INVOICE TOTAL</b>		\$	<b>35,154.50</b>
	<b>Authorized Amount</b>		\$	<b>1,458,340.00</b>
	<b>Previous Billing</b>		\$	<b>1,254,289.95</b>
	<b>Balance Remaining</b>		\$	<b>168,895.55</b>

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

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

*Sean E. [Signature]*  
 1/14/2021

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

## ISANI Time by Project

**Time Entry Date:** From Tuesday, December 1, 2020 to Thursday, December 31, 2020

Date	Project	Description	Task	Description	Hours Worked
<b>Client: Fort Bend County</b>					
<b>Employee: Beinstingel, Carl</b>					
12/1/2020	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
12/1/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	met with county to look at pavement for issue of it being ground down	4.00
12/2/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Inspection	went out to site to check on water flow in drainage areas and along curb	4.00
12/2/2020	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
12/3/2020	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
12/4/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Reports	putting together close out paper work	2.00
12/8/2020	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
12/9/2020	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
12/10/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Reports	Prepare MH adjustment pay item spreadsheet	8.00
12/31/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Went out to check on drainage at 2919 per Conrad	3.00
Employee Total					53.00
<b>Employee: Beinstingel, Conrad</b>					
12/1/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss the flushing of the gutters with FBC and how there were certain items not confirmed and that an additional meeting in the field is required to determine what needs to be done with the panel that was over-ground. Then coordinate a meeting between the inspector and FBC to determine the limits of possible replacement.	1.50
12/1/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Prepare a list of item to be addressed by the Contractor after the flushed gutter site visit and forward to the Contractor to be addressed	1.50
12/1/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review pavement thickness results and determine area of price adjustment at Sta 19+00	1.00
12/1/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Approve testing lab invoice for payment and forward to FBC via Masterworks	0.50
12/2/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Inspector having problems uploading photos to Masterwork. Forward information to FBC.	0.50

## ISANI Time by Project

**Time Entry Date:** From Tuesday, December 1, 2020 to Thursday, December 31, 2020

Date	Project	Description	Task	Description	Hours Worked
12/2/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss the checking of the pay items for October and November with the inspector and have them compare the quantities with what the Contractor provided	1.00
12/3/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Based on email from the testing lab, locate the results of the coring of the pavement and provide a response to the testing lab requesting for them to provide the thickness of the black base and the Type D surface separately.	0.50
12/3/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Reviewing the draft pay estimate for November/October from the Contractor in preparation of prepare the pay estimate in Masterworks	2.00
12/3/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss the preparation of the TDLR application with the TDLR inspection company and they are sending the forms. Provided status to FBC.	1.00
12/3/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After receive the photos concerning the drainage pattern in the field during the rain event, prepare and forward an email concerning the need to the lower the modified inlet where the storm water is to be collected because it is to high.	1.00
12/4/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Complete the review for the October/November pay estimate and prepare an email showing why we made changes to the pay estimate concerning pay item 23 & 49.	3.00
12/7/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Prepare a response to Brian's email concerning the meeting held at the site where the 2-24" were discussed and forward to Vincent	1.50
12/8/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Re-write the response to Brian's email and forward to Vincent	1.00
12/8/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review the affidavit for Pay Estimate 11 and forward to FBC for payment.	0.50
12/9/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review & discuss comments from Vincent concerning the response to Brian's email with Vincent and revise the response based on the comments	1.00
12/9/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After approval by Vincent, forward the response to Brian's email to FBC for their review.	0.50
12/10/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After discussion with Vincent concerning the pay item 23 & 49, coordinate with the inspector to prepare a spreadsheet showing the manhole adjustment, then revoew and provide comments and re-review. Once completed for to Vincent along with response to the Contractor email concerning the reduction of the pay items for his review. Once approved by Vincent, forward response to the Contractor	1.50
12/10/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After approval by FBC, prepare the response to Brian's email and send to Conrad Construction	0.50
12/15/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Fill out the TDLR forms and collect the plans and details and forward them to the RAS inspector for their review and for them to register the project so the TDLR inspection can be completed.	2.00

## ISANI Time by Project

**Time Entry Date:** From Tuesday, December 1, 2020 to Thursday, December 31, 2020

Date	Project	Description	Task	Description	Hours Worked
12/15/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review last testing lab invoice (Invoice # 16) and return with comments to the testing lab	1.00
12/16/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review punch list comments from FBC provided by Vincent and provide a summary of the items discussed for Vincent's reference along with providing emails to support this items concerning the requirement for TxDOT approval of work within the TxDOT ROW	1.50
12/16/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide the project substantial completion punch list with FBC latest comments incorporated with the appropriate punch list item and forward to Vincent for his use.	0.50
12/16/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide Vincent the status of the requested items for him to take over the management this project	0.50
12/16/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide responses concerning the project status and clarification request bullets provided including additional information to provide clarification	1.00
12/18/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Based on conversation with Vincent, make changes to the punch list with the FBC comments and forward to him for his use.	1.00
12/20/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After reviewing the backup documentation, provide a response to Vincent concerning RFI 21.	0.50
12/21/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forward the filled out O/A Designation form to FBC for signature so that the project can have the TDLR inspection conducted	0.50
12/21/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Preparing Consolidation change order	3.50
12/21/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide responses to questions from Vincent concerning the flowable fill and slope paving items on the project.	1.25
12/22/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide Vincent additional clarification concerning the CCTV of the sanitary sewer and why it was overran	0.25
12/22/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Prepare the text for an email request for an RFP concerning the slope paving installed at the inlet near Guess.	0.25
12/22/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide additional response and clarification concerning the questions on the preliminary consolidation change order	0.50
12/22/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Prepare the text for an email for the Contractor concerning the request for an RFP for the abandonment of the 36" RCP near Crawford and forward to Vincent	0.25
12/28/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Receive the signed O/A Designation Form from FBC, review to confirm completeness and forward to the ADA inspector for filling	1.00
Employee Total					35.50
<b>Employee: Jacob, Vincent</b>					
12/7/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discussed with Conrad & Bobby, Bran Conrad E-mail of 12/4/20 on site disputes and Requested Conrad to prepare a response;	0.50



## ISANI Time by Project

**Time Entry Date:** From Tuesday, December 1, 2020 to Thursday, December 31, 2020

Date	Project	Description	Task	Description	Hours Worked
12/9/2020	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Reviewed Conrad's response to Brian Conrad and Made Comments	0.50
12/10/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Reviewed Spread Sheets on manhole adjustment and made comments along with E-mail to be sent to Conrad Construction.	0.50
12/11/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Drafted response to Brian Conrad on his E-mail dated 12/4/20 and provided status on action taken on quantity resolution and advised on proper decorum on communication on disagreements; Have it reviwed by Bobby and sent to Brian Conrad.	1.25
12/16/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinated with Conrad & Wesley (FBC) on updated Punch List Items to Conrad Construction	1.00
12/18/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Reviewed Updated punch list items with Conrad and included clarification notes and forwarded to Brian Conrad of Conrad Construction requesting schedule..	1.50
12/21/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss with Conrad RFP Requirement for Slope Paving & Flowable fill: Also discuss Consolidation Change Order.	1.00
12/23/202	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discussed with Conrad and Wesley of RFP request for abandonment of 36-inch storm sewer nearer Crawford; Sent formal request for RFP to Conrad Construction..	1.25
Employee Total					7.50
Client Total					96.00
Grand Total					96.00

*Nicolas M. Grant*

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



# ISANI Time by Project

Time Entry Date: From Tuesday, December 1, 2020 to Thursday, December 31, 2020

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinstingel, Carl					
12/28/202	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Checking on area that had been cut and sealed and other locations on Berdett	8.00
12/29/202	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	check on the side ditches and the cracks on Berdett	2.00
Employee Total					10.00
Employee: Beinstingel, Conrad					
12/14/202	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	Forward the inspector a copy of the details and specs to be used during the crack repair process	0.50
12/14/202	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	Prepare some meeting minutes concerning the site visit and forward to the Contractor for their review	1.00
12/14/202	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	Meet with Contractor at site to discuss the pavement crack repairs.	2.50
12/15/202	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	Speak with the MUD Engineer concerning the 16" waterline agreement and provide FBC the status of obtaining a copy of the sign agreement from the MUD District	1.50
12/15/202	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	Provide information to the inspector concerning the schedule of the pavement repairs.	0.50
12/16/202	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	After reviewing the 16" waterline adjustment agreement forward to FBC for processing.	0.50
12/17/202	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	Collect the crack repair inspection check list and forward to the inspector for use in the field during the repair process.	0.50
12/21/202	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	Coordinate with the inspector concerning the schedule for the pavement crack completion	0.50
12/23/202	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	Request clarification concerning the placement of a date on the signed 16" water line adjustment agreement from MUD Engineer by FBC	0.50
12/23/202	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	Discuss additional pavement cracks along Berdett with the inspector and request for him to provide photos, download photos of the cracks and upload them into the appropriate folder.	1.00
12/28/202	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	Discuss with the inspector issues concerning cracking along Berdett instructing them to take photos of visible cracks	1.00
12/29/202	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 inspector and forward to the Contractor so that the cracks not completed could be addressed properly when the Contractor returns to the site	1.50
12/29/202	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	Sent photos concerning the cracks along Berdett to FBC for their review to see if these cracks should also be repaired.	0.50

*Conrad M. Beinstingel*

## ISANI Time by Project

**Time Entry Date:** From Tuesday, December 1, 2020 to Thursday, December 31, 2020

Date	Project	Description	Task	Description	Hours Worked
12/30/202	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 of the erosion along the roadside ditches and forward them to the Contractor indicating at we need to address these issues and will need an RFP from the Contractor to do work	1.00
Employee Total					13.00
<b>Employee: Chabayta, Joe</b>					
12/14/202	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Onsite met with Conrad and Hurtado construction representative "Mike" and discussed the crack repair operation.	4.00
12/17/202	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Observe and monitor: Asphalt crack repair include crack cutting, cleaning and drying.	10.00
12/18/202	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Observe and monitor: Asphalt crack repair include crack cutting, cleaning and drying, crack filling with cement stabilized sand, crack sealing & filling operation.	10.00
12/19/202	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Observe and monitor: Asphalt crack repair include crack cutting, cleaning and drying.	4.00
12/21/202	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Observe and monitor asphalt crack repairs include: crack cutting, cleaning, drying, filling with cement stabilized sand, and sealing & filling operation.	10.00
12/22/202	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Observe and monitor asphalt crack repairs include: crack cutting, cleaning, drying, filling with cement stabilized sand, and sealing & filling operation.	10.00
12/23/202	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Observe and monitor asphalt crack repairs include: crack cutting, cleaning, drying, filling with cement stabilized sand, and sealing & filling operation.	8.00
Employee Total					56.00
Client Total					79.00
Grand Total					79.00

*Nicolas H. Gaud*

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

## ISANI Time by Project

**Time Entry Date:** From Tuesday, December 1, 2020 to Thursday, December 31, 2020

Date	Project	Description	Task	Description	Hours Worked
<b>Client: Fort Bend County</b>					
<b>Employee: Beinstingel, Carl</b>					
12/14/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection when Joe was off site and for the asphalt repair at Olbeander and to help Joe measure area at 361 and Old Needville-Fairchild	5.00
12/17/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection of placement of signs and warning signs	10.00
12/18/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection of the paint striping along the sides of the roadway and the turn lanes along stop bars	12.50
12/21/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection of striping and relocating of a driveway	10.00
12/22/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection of placing signs that needed to be reinstalled, finishing of placement of striping at intersections and working on relocation of driveway	9.50
12/23/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection of removal of barrels and construction signs that could be removed and the placement of asphalt but it would not hold so had them remove the asphalt	9.00
12/29/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Site Visit	checking on the striping and buttons placed to get the total amount on site	6.00
12/30/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Quantity Take-Offs	putting the amounts together for pay sheet	8.00
12/31/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Quantity Take-Offs	putting together amounts for pay sheet	5.00
Employee Total					75.00
<b>Employee: Beinstingel, Conrad</b>					
12/1/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review the November DPR's and coordinate the inclusion of the flagger/police officer pay item into the DPR's with the inspector.	1.00
12/1/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review the revised affidavit and forward the October pay estimate (PE13) to FBC for payment.	0.50
12/1/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Prepare a punch list of the items to be addressed after the preliminary pavement inspection and forward list to FBC for approval and then forward to Contractor to be addressed	1.50
12/2/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Finish reviewing the DPR's for November and prepare the preliminary pay estimate for November (PE #14).	2.50
12/7/2020	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 the Contractor concerning the addressing of the pavement repairs.	0.50
12/9/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the pavement repair lists completed with the inspector and send an email to the Contractor requesting when the other items are going to be addressed.	1.00

## ISANI Time by Project

**Time Entry Date:** From Tuesday, December 1, 2020 to Thursday, December 31, 2020

Date	Project	Description	Task	Description	Hours Worked
12/10/202	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 pavement repair items that have not been completed and discuss with the Contractor.	4.00
12/10/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Download photos from the inspector concerning the damage to the roadside by the subdivision contractor, request for the subdivision contractor to address the issue and repair the roadside ditch.	1.00
12/11/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	On request by the Contractor, locate the email concerning the changes to the striping and forward them a copy for their use.	0.50
12/11/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide FBC the status of the pavement repairs and that they will be working on them on Saturday.	0.50
12/11/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Prepare a copy of the list items at the site visit yesterday to the Contractor so that we are all on the same page.	1.00
12/11/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide FBC a status of the opening of the roadway based on when the Contractor indicated they would finish the pavement repairs and start striping the roadway depending on the weather.	1.00
12/11/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide the Contractor approval for Saturday work after discussing work with the Contractor and the inspector.	0.50
12/14/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide the details and specs to the inspector concerning the striping placement along with discussing the changes from the original plans.	1.00
12/14/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Communicate with the Contractor and the property owner concerning the placement of a address sign back to their property and provide FBC a status of the process	0.50
12/14/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After the site visit, provide the Contractor a list of pavement items discussed that need to be addressed prior to starting the striping process.	1.00
12/14/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Download photos from the inspector concerning damage along the roadside ditch near the new subdivision and forward to the MUD Engineer to have them have the Contractor address the issues	1.00
12/14/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Site Visit	Site visit to verify that the pavement repair list has been addressed including the elimination of the humps in the roadway.	1.50
12/16/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After discussions with the Contractor and receiving the striping submittal (Sub 17) forward to the Design Engineer for review and response and then return to the Contractor with the Design Engineer's response	1.00
12/16/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide a follow-up to the Contractor ensuring that the Stop Signs being installed will be 36 x 36 as discussed	0.50
12/17/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After discussions with the Contractor and the inspector request clarification concerning the number of stop signs at each intersection.	0.50
12/18/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Site Visit	Visit site to determine what still needs to be completed with the striping to open the road.	4.00

## ISANI Time by Project

**Time Entry Date:** From Tuesday, December 1, 2020 to Thursday, December 31, 2020

Date	Project	Description	Task	Description	Hours Worked
12/20/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Prepare a final striping & signing check list to be addressed by the Contractor before the roadway will open and forward to the Contractor and Inspector	0.50
12/21/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the relocation of the driveway	0.50
12/21/202	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 the Contractor concerning the completion of the signage and marking installation	1.00
12/22/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide a response to FBC concerning their latest comments concerning the items to be completed before opening the roadway and then for these changes to the Contractor	0.50
12/22/202	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 status of the striping so the roadway can be opened.	3.50
12/22/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After completing the site visit, provide the Contractor with a list of items to be addressed prior to opening the roadway	1.00
12/28/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After discussions with the Contractor, provide a response to FBC concerning the replacement of the mailboxes along the project limits.	1.00
12/28/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Call the property owner at 9235 ONFR and discuss with the Contractor and the inspector concerning the re-installation of the mailbox at their property and forward a copy of the discussion to FBC for their records.	1.00
12/28/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Create a preliminary list of outstanding items to be completed on the project and forward to the Contractor	1.50
12/29/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide responses to Vincent concerning questions/clarifications as to why the striping was installed as it was.	0.50
12/29/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide clarification to the testing lab concerning the comments on Invoice 15. Once revised, review and forward to FBC for payment	1.00
12/29/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Request clarification concerning the design of the striping for this project from the Design Engineer.	0.50
12/29/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the striping issue with Vincent concerning the striping being installed per TxDOT instead of FBC and why it was done that way	1.00
12/29/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After discussions with the inspector concerning what striping was installed in the field, provide FBC a response concerning why the striping was installed as it was. Response including what was stated by the Design Engineer and what was provided in the plans.	1.00
12/30/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After several discussions with FBC and the inspector, send an email to the Contractor concerning the outstanding issues with the striping that need to be completed	1.00
12/30/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After discussions with the Design Engineer, the inspector and FBC, request clarification for FBC concerning the configuration of the left turn lanes	0.50

Tuesday, January 5, 2021

Isani Consultants LLP



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## ISANI Time by Project

**Time Entry Date:** From Tuesday, December 1, 2020 to Thursday, December 31, 2020

Date	Project	Description	Task	Description	Hours Worked
12/30/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After discussions with FBC, send an email to the Contractor stating that the mailboxes need to be re-installed at their original location as soon as possible.	1.00
12/30/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review Daily Report and approve with Masterworks in preparation of the monthly pay estimate creation	1.50
12/30/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After discussion with Mr Nowak, provide the status of the installation of the mail boxes to FBC along with the information discussed with Mr Nowak.	1.00
12/30/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Request additional clarification concerning the configuration of the left turn lanes from the Design Engineer.	0.50
12/30/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After discussions with the inspector concerning the speed limit signs being turn, direct the Contractor to bag the speed limit signs as soon as possible.	0.50
12/30/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review RFP for the additional signs and striping and return the comments to the Contractor to address.	1.00
Employee Total					48.00
<b>Employee: Chabayta, Joe</b>					
12/1/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Millings/asphalt removal, top soil and SOD placement, and traffic safety inspections.	9.00
12/2/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Top soil and SOD placement, and traffic safety inspections.	8.00
12/3/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Top soil and SOD placement, and traffic safety inspections.	8.00
12/4/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: SOD placement, measure and calculate top soil placement, and traffic safety inspections.	7.00
12/7/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: SOD placement, walk thru job site and locate areas that need pavement repairs along Old Needville-Fairchild road, traffic safety and SWPP inspections.	8.00
12/8/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Pavement repairs along Old Needville-Fairchild road, traffic safety and SWPP inspections.	10.00
12/9/2020	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: SOD placement, walk thru job site and locate areas that need pavement repairs along Old Needville-Fairchild road, upload construction photos into masterworks, traffic safety and SWPP inspections.	8.00
12/10/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: SOD placement, walk thru job site with "Conrad" and contractor's representative "Carlos" and inspect areas that need repairs along Old Needville-Fairchild road, traffic safety and SWPP inspections.	8.00
12/11/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: SOD placement, walk thru job site and locate rough surface areas for pavement repairs along Old Needville-Fairchild road, traffic safety and SWPP inspections.	6.00

ISANI Time by Project

Time Entry Date: From Tuesday, December 1, 2020 to Thursday, December 31, 2020

Date	Project	Description	Task	Description	Hours Worked
12/12/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Pavement repairs along Old Needville-Fairchild road, traffic safety and SWPP inspections.	8.00
12/14/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Pavement repairs, SOD placement, traffic safety inspection.	4.00
12/15/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Pavement repairs, SOD placement, traffic safety inspection.	8.00
12/16/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Pavement repairs, SOD placement, drill and place concrete for signs foundations, and traffic safety inspection.	8.00
				Employee Total	100.00
				Client Total	223.00
				Grand Total	223.00

*Nicolas H. Gault*