

## 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.:** 17CM01-23 **Project No.:** 17CM01  
**Purchase Order No.:** 157253 **Invoice Date:** March 2, 2021  
**Invoice Date From:** February 1, 2021 **Invoice Date To:** February 28, 2021

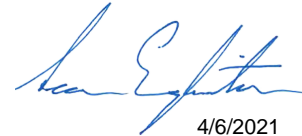
Personnel	Title	Hours	Billing Rate	Amount Due
<b>Willie Melton Paving and Drainage Improvements, FBC Mobility Project No.13115</b>				
			Subtotal	\$ -
			Previous Billing	\$ 33,702.50
<b>Braxton Street Paving and Drainage Improvements; FBC Mobility Project No.13116X</b>				
Vincent N. Jacob, P.E.	Construction Manager	7.00	\$ 150.00	\$ 1,050.00
Conrad Beinstingel	Construction Manager	26.50	\$ 115.00	\$ 3,047.50
Carl Beinstingel	Inspector	32.00	\$ 78.00	\$ 2,496.00
			Subtotal	\$ <b>6,593.50</b>
			Previous Billing	\$ 294,990.15
<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	14.00	\$ 115.00	\$ 1,610.00
			Sub-Total	\$ <b>1,610.00</b>
			Previous Billing	\$ 152,544.25
<b>Sansbury Blvd. (Williams Way to Grand Estates Drive);FBC Mobility Project No.13111</b>				
			Sub-Total	\$ -
			Previous Billing	\$ 120,546.75

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	1.25	\$ 150.00	\$ 187.50
Conrad Beinstingel	Construction Manager	43.50	\$ 115.00	\$ 5,002.50
Joe Chabayta	Inspector	91.00	\$ 78.00	\$ 7,098.00
Carl Beinstingel	Inspector	16.00	\$ 78.00	\$ 1,248.00
	Sub-Total		\$	<b>13,536.00</b>
	Previous Billing		\$	347,062.75
	<b>INVOICE TOTAL</b>		\$	<b>21,739.50</b>
	<b>Authorized Amount</b>		\$	<b>1,458,340.00</b>
	<b>Previous Billing</b>		\$	<b>1,320,513.45</b>
	<b>Balance Remaining</b>		\$	<b>116,087.05</b>

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



Bobby V.P. Singh  
 Principal

  
 4/6/2021

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

## ISANI Time by Project

**Time Entry Date:** From Monday, February 1, 2021 to Sunday, February 28, 2021

Date	Project	Description	Task	Description	Hours Worked
<b>Client: Fort Bend County</b>					
<b>Employee: Beinstingel, Carl</b>					
2/18/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Reports	working on RFPs log from home (per Conrad)	8.00
2/19/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Reports	working on RFPs log from home (per Conrad)	8.00
2/22/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Reports	Working on formatting RFP files for uploading into Masterworks (per Conrad)	8.00
2/23/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Reports	Uploading formatted RFP files into the Change Order document section of Masterworks (per Conrad)	8.00
Employee Total					32.00
<b>Employee: Beinstingel, Conrad</b>					
2/1/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review photos and punch list provided by the Inspector and prepare an email with final walk-thru information and forward to Vincent for his use along with site photos	1.50
2/1/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After discussing response with Vincent, make modifications to the response and resend to Vincent.	1.00
2/1/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Upload the ADA/TDLR Inspection Report into Masterworks	0.50
2/2/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review of the TDLR approval letter, upload i the Masterworks and also send to FBC for their records.	1.00
2/4/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forward a copy of Appendix K to the testing lab for their signature so the project can be closed out.	0.50
2/5/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review the as-builts provded by the Contractor and provide the comments to Vincent for his use.	1.00
2/8/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide Vincent a response concerning the use of the latest appendices for the closeout of the project.	0.50
2/10/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Prepare the Final Completion Certificate and obtain the inspector's and Vincent's signatures and then forward to FBC for their signature.	1.00
2/11/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After review of the revised As-builts, forward to the Design Engineer via an WeTransfer server.	1.50
2/12/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review comments from Vincent concerning the final pay estimate including the number of contract days and when the time was stopped.	1.00
2/12/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Prepare the final pay estimate (PE 12) with the retainage paid and one without. Forward to Vincent for his use.	1.00

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**Time Entry Date:** From Monday, February 1, 2021 to Sunday, February 28, 2021

Date	Project	Description	Task	Description	Hours Worked
2/12/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After receiving responses from Bob Baker concerning the pay estimate preparation issues, check un Masterworks to see if I could change/add the dates for the substantial completion and punch list completion and then forward to FBC to see if they could address the issue.	1.00
2/12/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forward information sent to Bob Baker to Jillian and Donna for their input concerning the pay estimate preparation issues.	0.50
2/12/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After discussing Masterworks issues in preparing the final pay estimate with Bob Baker, send him screen shots to see if he could clarify some issues.	1.00
2/12/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss the closeout document check list with Vincent, ensuring him that all closeout documents were in the closeout folder.	0.50
2/15/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Request clarification concerning the paper pay estimate submittal to the Contractor from FBC.	0.25
2/15/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Check with FBC concerning the status of inputting the substantial complete and punch list completion dates	0.25
2/15/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After discussing issues with FBC, make revisions to the final pay estimate and the Roadway Acceptance Form and forward to FBC for their review along with providing a copy of the pay estimate comments previously provided.	1.00
2/15/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Prepare a paper copy of the final pay estimate for FBC's review	1.50
2/15/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Convert the final pay estimate to a text document so I could send to Vincent via a text since the power was off.	0.50
2/19/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After receiving confirmation that the substantial completion and punch list completion dates had been added to the Masterworks file, redo the pay estimate to see if it addresses the spent days issues. and forward results to FBC.	1.00
2/19/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After receiving the substantial completion information from FBC, provide further clarification concerning the punch list completion date	0.50
2/19/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After reviewing latest pay estimate and deleting old estimate and preparing a new pay estimate, provide the possibl problem to FBC to see if they can fix it.	1.00
2/22/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide FBC a response to the issues concerning the preparation of the final pay estimate in MW.	0.50
2/22/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide FBC additional clarification concerning the items that incorrect within the MW final pay estimate	0.50
2/22/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forward Vincent a copy of the latest paper copy of the final pay estimate along with making corrections based on the Contractor's comments	0.50

## ISANI Time by Project

**Time Entry Date:** From Monday, February 1, 2021 to Sunday, February 28, 2021

Date	Project	Description	Task	Description	Hours Worked
2/22/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After discussing the washout options and punch list responses with FBC, send the repair product information to the Contractor along with the sketch showing the repair locations and quantities and also the responses to their list of punch list items that they think should not be included.	1.50
2/23/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide Vincent an update concerning the final pay estimate and an error indicated by FBC that needs to be addressed by the Contractor concerning the pay estimate ending date.	0.50
2/23/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After receiving the surety from the Contractor and discussing with Vincent, forward the final pay estimate (PE 12) to FBC for payment along with the surety and affidavit	1.00
2/24/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	After discussing the correctness of the dates on the revised pay estimate affidavit with FBC and Vincent , forward revised affidavit to FBC so the pay estimate can be processed.	1.00
2/24/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate with the uploading of the RFP's into Masterworks with the inspector	0.50
2/25/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review information input by inspector concerning the RFP's in MW	1.00
Employee Total					26.50
<b>Employee: Jacob, Vincent</b>					
2/1/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discussed with Conrad of Inspection of Completion of Punch List Items and compiled what was pending with Phitos to Conrad Construction.	0.75
2/2/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Communicated with Conrad Construction on Completion of Punch List Items; Forwarded TDLR Inspection Report as well; Discussed with Wesley (FBC) of Inspecting the few punch list items for Final Completion; Coordinated with Conrad of Close-out Documents.	1.00
2/5/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Received As-built Redlines for Braxton and had it reviewed by Conrad for correctness and returned Eight(8) sheets with comments to Conrad Construction.	0.50
2/10/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Finalized Final Completion Form and sent to Conrad Construction; Has Appendix J signed by Conrad Construction; Followed up on As-Built Redlines and received same with comments addressed.	0.75
2/12/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discussed with Conrad and Finalized all Close-out documents and sent to Wesley Crawford (FBC) for Review; Reviewed Final Pay Estimate and coordinated with Conrad to correct errors in Masterworks.	1.25
2/15/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinate with Conrad and sent Wesley Crawford (FBC) a paper copy of the Final Estimate for review.	1.00
2/22/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discussed with Wesley (FBC), Conrad (Isani) & Brian Conrad and Send Paper Copy of Final Pay Estimate to Conrad Construction for approval and provide Affidavits & Consent of Surety.	1.25



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Date	Project	Description	Task	Description	Hours Worked
2/23/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinated Affidavits for Final Pay Estimate with Conrad Construction	0.50
Employee Total					7.00
Client Total					65.50
Grand Total					65.50

*Vincent H. Grant*

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



## ISANI Time by Project

**Time Entry Date:** From Monday, February 1, 2021 to Sunday, February 28, 2021

Date	Project	Description	Task	Description	Hours Worked
<b>Client: Fort Bend County</b>					
<b>Employee: Beinstingel, Conrad</b>					
2/2/2021	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 Contractor concerning the slope repairs, forward them a copy of the slope repair option provided to the Design Engineer previously	1.00
2/2/2021	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 slope protection product, forward the response to FBC and request their approval for the use of the products.	1.00
2/3/2021	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 discussing the conformation of the slope repair product with FBC, provide them with the information previously provided to the Design Engineer along with the sketch also provided via an email.	1.00
2/4/2021	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 FBC a follow-up to the obtaining of quantities concerning the areas that need slope repair so Contractor will be able to provide a better cost for the repair	0.50
2/4/2021	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 slope repair plan and calculate the area of each repair along with the type and forward to the Contractor for their use in providing a cost for each repair type.	1.50
2/9/2021	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 revisions to the washout location sketch along with the determining the quantity for each location	1.00
2/10/2021	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 the final changes to the washout location sketch with the inspector.	1.00
2/11/2021	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 revised washout location plans, forward it to the Contractor so they can provide cost for each of the different methods.	1.00
2/11/2021	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review the Contractor RFP's for the cost of the different washout repair options and provide comments and return to the Contractor	1.50
2/18/2021	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 several issues with the Contractor including their response concerning the RFP comments and the scheduling of the application of the roadway seal coat.	1.00
2/25/2021	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 and the Contractor research the date of Spring Break for the Lamar CISD so it can be determined if the road would be able to be closed during that period to apply the seal coat on it.	1.00
2/26/2021	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 discussing the schedule of the washout repair and seal coating the roadway with FBC and the Contractor, provide the Contractor with a response indicating that \$68/sy would be the most FBC would be willing to pay and require confirmation of the price along with requiring costs for pinned sod and a schedule for the work to be complete.	2.50
Employee Total					14.00
Client Total					14.00
Grand Total					14.00

*Conrad M. Beinstingel*

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

## ISANI Time by Project

**Time Entry Date:** From Monday, February 1, 2021 to Sunday, February 28, 2021

Date	Project	Description	Task	Description	Hours Worked
<b>Client: Fort Bend County</b>					
<b>Employee: Beinstingel, Carl</b>					
2/24/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Reports	Working on formatting/creating RFP files for uploading into Masterworks (per Conrad)	8.00
2/25/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Reports	Uploading formatted/new RFP files into the RFP section and Change Order document section of Masterworks (per Conrad)	8.00
Employee Total					16.00
<b>Employee: Beinstingel, Conrad</b>					
2/1/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the masking of the overlapping striping with FBC and confirm that they are ok with the method used.	0.50
2/1/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Coordinate/confirm that all the signage has been installed per the latest plans provided with the inspector and provide information to the FBC.	1.00
2/1/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Working with the inspector concerning the quantity for the sign removal and the mailbox relocations so pay estimate could be prepared	1.50
2/2/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review all DPR quantities prior to approval in comparison with the information discussed with the inspector and then prepare the pay estimate for January and for to the Contractor for review	2.00
2/2/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Reviewing pre-construction videos to confirm the mailbox & sign removal numbers, then coordinate with inspector to have the quantities corrected in DPR's for approval	2.00
2/3/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	By request of FBC, prepare a detail response concerning the original review of the driveway relocation RFP including a list/cost for existing pay items and additional pay items verses the lump sum quote accepted.	2.00
2/5/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Site Visit	Visit site to check that the signs were all installed along with the striping	4.00
2/8/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After discussing with the Design Engineer, forward them a copy of additional slope protection options for the washout repair for their review.	0.50
2/8/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review electrical line RFP and return comments to the Contractor to address.	0.50
2/8/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Follow-up with the Contractor concerning the status of the January pay Estimate.	0.50
2/8/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review project specifications concerning the grading and regrading of the channels throughout the project and forwarded a copy of highlighted specs to the Contractor for their use.	1.00
2/8/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Design Engineer requested additional information. So we reviewed and provide additional information to the Design Engineer	0.50
2/8/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After discussion with inspector, review the Contractor's revised punch list indicating that some of the items were not going to be completed.	1.00

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2/8/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review the Additional and altered signage and striping RFP and provide comments to the Contractor for them to address	1.00
2/8/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide Carl with the ditch information and direction concerning the washout repair information obtained by Joe in the field so the information could be added to the sketch being prepared.	1.00
2/9/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After lengthy discussion with the Contractor concerning items on the punch list and research of the contract documents, provide the Contractor with our understanding of what is part of the project scope via email	1.50
2/9/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide FBC an update concerning the status of providing the washout repair options to the Contractor.	0.50
2/12/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Prepare response to punch list items Contractor indicated were not part of the punch list along with finalizing the Ditch Erosion Location sketch and forwarding to FBC and Vincent for their review prior to sending to the Contractor	2.50
2/19/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Call Design Engineer to discuss the review of the washout repair options	0.50
2/22/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the preparation of the RFP log with FBC and coordinate the preparation with the inspector	1.00
2/22/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the pricy cost for the paver embedded blanket with the Design Engineer along with requesting the status of the washout repair option recommendations	1.50
2/23/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Site Visit	Meet Contractor on site to mark areas that will require slope paving at the roadway and outfall ditch intersections	4.50
2/23/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide the Design Engineer clarification concerning the placement of the pavers in the blanket and that grass will grow around them.	0.50
2/23/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Request confirmation from the Design Engineer concerning the use of the provided option and then once received forward to FBC for their input.	1.00
2/24/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Downloading photos taken from the site concerning the limits of the proposed slope paving.	0.50
2/24/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Prepare a written documentation of the items discussed in the field concerning the limits of the proposed slope paving at the roadway and outfall ditch intersection along with the preparation of RFP's required to finish the project. And forward a copy of the slope paving detail from the the plans	3.50
2/24/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review the revised electrical line RFP (RFP 12) and discuss with FBC prior to notifying the Contractor that the \$2,032.63 amount had been approved fo installation.	1.00
2/25/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Coordinate the preparation of the RFP log and uploading of the the RFP's into Masterworks.	1.50

## ISANI Time by Project

**Time Entry Date:** From Monday, February 1, 2021 to Sunday, February 28, 2021

Date	Project	Description	Task	Description	Hours Worked
2/26/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review information provided by the Contractor concerning the punch list items still complete along with items concerning the washout repairs and provide comments to the Contractor providing clarification and requesting a schedule for the completing of the project.	3.50
2/26/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss information provide to the Contractor with the Contractor and coordinate a meeting to iron out the RFP's that are still out standing.	1.00
Employee Total					43.50
<b>Employee: Chabayta, Joe</b>					
2/4/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Site visit to identify erosion areas for the outfalls ditches and ditches along Old Needville-Fairchild road.	4.00
2/5/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Site visit to identify erosion areas for the outfalls ditches and ditches along Old Needville-Fairchild road.	6.00
2/8/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Substantial completion: Walk-Thru Punch List.Observe and monitor: Regrading diches and driveways and cleaning SET's.	10.00
2/9/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Substantial completion: Walk-Thru Punch List.Observe and monitor: Regrading diches and driveways and cleaning SET's.	10.00
2/10/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Substantial completion: Walk-Thru Punch List.Observe and monitor: Regrading diches and driveways and cleaning SET's.	10.00
2/11/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Substantial completion: Walk-Thru Punch List.Observe and monitor: Regrading diches and driveways and cleaning SET's.	4.00
2/12/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Substantial completion: Walk-Thru Punch List.Observe and monitor: Regrading diches and driveways and cleaning SET's.	4.00
2/22/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Site visit: Inspect road ways, driveways, and ditches.	4.00
2/23/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Onsite for punch list activities. Observe and monitor: intersections embankments, silt fence removal, and ditch regrading. Walk thru jobsite with Conrad and contractor's rep. "Carlos".	10.00
2/24/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Onsite for punch list activities. Observe and monitor: Outfall ditch regrading, and asphalt coring.	10.00
2/25/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Onsite for punch list activities. Observe and monitor: Outfall ditch regrading, and asphalt coring.	10.00
2/26/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Onsite for punch list activities. Observe and monitor: Outfall ditch regrading, and asphalt coring.	9.00
Employee Total					91.00
<b>Employee: Jacob, Vincent</b>					
2/4/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Invoicing	Collected Time Sheets and prepared invoice Invoice No.17CM01-22 with Reimbursable Expenses on TDLR Review for Sansbury & Braxton; Sent invoice to Bobby for Signature and Forwarded to Wesley (FBC) for processing.	1.25



ISANI Time by Project

Time Entry Date: From Monday, February 1, 2021 to Sunday, February 28, 2021

Date	Project	Description	Task	Description	Hours Worked
Employee Total					1.25
Client Total					151.75
Grand Total					151.75

*Vincent M. Grant*