

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.: 17CM01-24 Project No.: 17CM01
Purchase Order No.: 157253 Invoice Date: April 5, 2021
Invoice Date From: March 1, 2021 Invoice Date To: March 31, 2021

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	2.75	\$ 115.00	\$ 316.25
			Subtotal \$	316.25
			Previous Billing \$	301,583.65
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	23.75	\$ 115.00	\$ 2,731.25
Joe Chabayta	Inspector	106.00	\$ 78.00	\$ 8,268.00
			Sub-Total \$	10,999.25
			Previous Billing \$	154,154.25
Sansbury Blvd. (Williams Way to Grand Estates Drive);FBC Mobility Project No.13111				
			Sub-Total \$	-
			Previous Billing \$	120,546.75

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	53.25	\$ 115.00	\$ 6,123.75
Joe Chabayta	Inspector	81.00	\$ 78.00	\$ 6,318.00
	Sub-Total		\$	12,629.25
	Previous Billing		\$	360,598.75
	INVOICE TOTAL		\$	23,944.75
	Authorized Amount		\$	1,458,340.00
	Previous Billing		\$	1,342,252.95
	Balance Remaining		\$	92,142.30

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

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

San E. E. E.
4/5/2021

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

ISANI Time by Project

Time Entry Date: From Monday, March 1, 2021 to Wednesday, March 31, 2021

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinstingel, Conrad					
3/17/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review the Record Drawings provided by the Design Engineer and then return comments and go-bys for them to use to addressed the comments provided.	1.50
3/19/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide FBC the status of the rest of the close out documents that still need to be uploaded into Masterworks and indicated that they would be done.	0.50
3/30/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Call the Design Engineer for the status of the Record rawings	0.25
3/31/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discussed the Record Drawing and how it will be paid for with the Design Engineer. He indicated they have forwarded a request to the Program Manager concerning the cost to do the work.	0.50
Employee Total					2.75
Client Total					2.75
Grand Total					2.75

Nicolas H. Gault

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

ISANI Time by Project

Time Entry Date: From Monday, March 1, 2021 to Wednesday, March 31, 2021

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinstingel, Conrad					
3/1/2021	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 the status of the project with the Contractor including their response to the \$68/sy slope paving item. And a schedule as to when we can start work on the washouts.	1.00
3/2/2021	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	Coordinate with the Contractor concerning the approval of the cost for the slope paving to be installed and determining the schedule for the slope paving installation	1.00
3/2/2021	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Provide FBC a copy of RFP 9.01 showing the cost for the anchored sod and request their confirmation concerning the cost.	0.50
3/4/2021	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	dicuss the upcoming tasks to be completed i the field.	0.50
3/5/2021	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Site visit to review markers provided by the Contractor concerning the washout areas to be repaired.	4.50
3/9/2021	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	Based on conversation during the site visit, forward a copy of the latest washout location sketch to the Contractor along with the confirmation that we would be installing slope paving at all major washouts and anchored sod at all minor washouts.	0.50
3/9/2021	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Met with Contractor on site to go over the re-shaping of the slopes where the slope paving will be installed.	4.00
3/10/2021	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 upcoming activities with the inspector so that the inspector is on site when needed	0.50
3/15/2021	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 the installation of the slope paving with the inspector and send him a copy of the slope paving detail to be used during his inspection	0.75
3/16/2021	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 Submittal #0017, forward it to the Design Engineer for their review and response.	0.50
3/23/2021	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	Request a status update from the Design Engineer concerning the Road Over Coat (ROC) submittal (#00.17).	0.25
3/24/2021	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	Discussed the upcoming completion of the slope paving installation with the contractor and the inspector. Also discussed the operation to seal the pavement.	0.50
3/24/2021	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 receive the Design Engineer's response and acceptance of the Road Over Coat submittal (0017.00), forward to the Contractor for incorporation into the completion of the project.	0.50
3/25/2021	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	Provide a written copy of the previous conversation with the Contractor concerning the completion of the washout repairs and how we would proceed with the application of the ROC, requesting a schedule and the operational procedure for the application from the Contractor	1.00
3/26/2021	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Visit site to check on slope paving	3.00

Monday, April 5, 2021

Isani Consultants LLP



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ISANI Time by Project

Time Entry Date: From Monday, March 1, 2021 to Wednesday, March 31, 2021

Date	Project	Description	Task	Description	Hours Worked
3/29/2021	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 the status of the work being completed along the ditches along with the possible upcoming schedule for the over coat on the pavement.	0.25
3/29/2021	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 with the inspector, provide the status of the project to FBC.	0.50
3/29/2021	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 the scheduling of the ROC application with the Contractor along with the completion of the cleanup at the slope paving and installation of the anchored sod.	0.50
3/30/2021	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 the completion of the slope paving cleanup and the installation of the anchored sod with the Contractor.	0.50
3/31/2021	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	visit site to confirm the completion of issues concerning the slope paving.	3.00
Employee Total					23.75
Employee: Chabayta, Joe					
3/5/2021	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Site visit, take photos and inspect markings at the outfalls and ditches along A Meyer's road.	4.00
3/8/2021	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 for inspection; waited for contractor but didn't show up and later they cancelled all activities. I was on standby.	5.00
3/9/2021	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Observe and monitor: Slope-paving, ditches, and outfall repairs.	10.00
3/10/2021	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Observe and monitor: Slope-paving, ditches, and outfall repairs.	7.00
3/11/2021	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Observe and monitor: Slope-paving, ditches, and outfall repairs.	7.00
3/12/2021	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: Slope-paving, ditches, and outfall repairs.	3.00
3/15/2021	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: Slope paving repairs include Forms & Rebar placement.	10.00
3/16/2021	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: Slope paving repairs include Forms & Rebar placement.	3.00
3/17/2021	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: Slope paving- concrete placement.	6.00
3/18/2021	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Observe and monitor: Slope paving repairs include Forms & Rebar placement.	8.00
3/19/2021	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: Slope paving- concrete placement.	9.00
3/22/2021	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 slope paving repairs, Forms removal, and clean up areas.	8.00



ISANI Time by Project

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3/23/2021	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 slope paving repairs, drain water out, clean up areas.	4.00
3/24/2021	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 slope paving repairs, Forms removal, and clean up areas.	9.00
3/25/2021	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Observe and monitor slope paving repairs, rebar inspection, concrete placement, and clean up areas.	9.00
3/26/2021	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Site visit, measure and calculate all slope paving areas.	2.00
3/29/2021	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Cancelled without notice. Contractor did not show up.	2.00
				Employee Total	106.00
				Client Total	129.75
				Grand Total	129.75

Vincent M. Grant

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

ISANI Time by Project

Time Entry Date: From Monday, March 1, 2021 to Wednesday, March 31, 2021

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinstingel, Conrad					
3/1/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review the remaining funds in contract and forward information to FBC for their use.	1.00
3/1/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After phone discussion with Contractor, prepare a breakdown of the discussion so to provide a written document concerning the outstanding RFP's & CO's and how we need to get these items addressed so that the project can be closed.	1.50
3/1/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the outstanding RFP issues with the Contractor to get plan together to finish project.	1.00
3/1/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review DPR's for February in preparation of the creation of the February pay estimate.	1.00
3/2/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review the DPR's for February and provide comments with the inspector so they can address and revise the DPR's as needed.	1.50
3/2/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the culvert issue along Ditch 1 with the Contractor and request a copy of the elevations shot in that area so it can be reviewed. Also coordinate with the Contractor to discuss the usage of the culvert with the property owner Provided Contractor copy of photos of the culvert.	0.50
3/2/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the working being done along the outfall ditches with the inspector and have them provide photos of culvert issue along Outfall Ditch 1. Also ask the inspector to contact the property owner about the usage of the culvert to see if we can remove it or if we will need to replace it.	1.00
3/3/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Prepare the February pay estimate and discuss with the inspector and Contractor, then forward to the Contractor for review and approval	1.00
3/3/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review the testing lab budget and provide FBC the status of the budget indicating that there is funding remaining that can be used to test the slope paving to be installed.	0.50
3/3/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide the Contractor a response concerning the use of the current TxDOT permit for the work along FM 361.	1.00
3/4/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide the Contractor a rejection for Saturday work.	0.50
3/4/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the upcoming work at the site with the inspector and how his time will need to be split.	0.50
3/4/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Prepare an RFI (RFI 27) for the issue concerning the FM 361 culvert being installed 3-inch lower than the design indicated and getting it routed via Masterworks to the Contractor.	2.50
3/5/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Complete the preparation of RFP 27 and forward to the Contractor via email since I have not received the returned RFP 27 in Masterworks from the Design Engineer.	2.00

ISANI Time by Project

Time Entry Date: From Monday, March 1, 2021 to Wednesday, March 31, 2021

Date	Project	Description	Task	Description	Hours Worked
3/5/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Request for the Contractor to a request for a time extension for not being able to work on Saturday indicating that the proper form need to be filled out and submitted for review.	0.50
3/8/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review RFP 13 - Slope paving and provide findings to FBC for their initial review prior to forwarding the response to the Contractor	3.50
3/8/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	During the review of RFP 13 - Slope Paving, instruct the Contractor that all RFP's need to be filed through Masterworks.	0.50
3/9/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After receiving concurrence from FBC, prepare the response the RFP 13 to the Contractor and forwarded along with comments	2.50
3/10/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Coordinate the upcoming activities with the inspector so that the inspector is on site when needed	0.50
3/11/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss rutting issues along Ditch 1 with the inspector then download photos and forward to the Contractor so he issues could be addressed.	1.00
3/11/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review the elevations provided along Ditch 1 near the culvert crossing then request additional elevation along the ditch upstream and downstream of the culvert so it can be determine if it needs to be removed.	0.25
3/11/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Follow-up with the Design Engineer concerning the returning of RFI 27 so that it can be forwarded to the Contractor for response.	0.50
3/11/2021	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 that there is an issues with the forwarding to the RFI 27, but that they should provided the requested information that was provided previously regardless.	0.50
3/11/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Coordinate the installing of the 3 remaining driveways with the Contractor along with reminding them to always include the project name/number in the subject line	0.50
3/11/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review the elevations the Contractor provided along the southern roadside ditch at Oberrender then provide a request for additional elevations since the ones provided did not cover the entire area of interest.	0.50
3/11/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After returning information concerning the elevations at Oberrender and FM 361, provide a list of other outstanding RFP's and request the status of them from the Contractor.	1.00
3/12/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the outstanding issues at 9445 ONFR with the Contractor along with providing the	0.50
3/12/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide FBC a status report concerning the issues at 9445 ONFR along with the possible resolutions	0.25
3/12/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss with the inspector & the property owner (9445 ONFR) the outstanding issues at his property including standing water in the roadside ditch, lowering of the electrical line across the ditch and the condition of the driveway, along with obtaining photos of the areas of interest.	1.00

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Date	Project	Description	Task	Description	Hours Worked
3/15/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Based on email from FBC post deduction to pay items that were paid over the quantity deduction requested in CO1, so an error would be eliminated then forward the status to FBC so they could retry to process the change order.	1.00
3/15/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide the Contractor a response concerning the present of the testing lab during finishing of the asphalt surface based on the punch list	0.50
3/15/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After receiving the RFP (13A) for the blankets to be used on the washout areas, indicate to the Contractor that they need o be sent through Masterworks and then review the RFP and provide comments back to the Contractor.	1.00
3/16/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Return email to Contractor indicating they had sent a wrong attachment with the file.	0.50
3/16/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Request information concerning the resubmission of Change Order 1 from FBC to ake sure we are submitting the correct information	0.25
3/17/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Request for the Contractor to return CO1 via masterworks and then forward the change order to FBC for processing	0.50
3/18/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Site Visit	Visited site to check on the completion of the punch list items with the inspector.	3.50
3/18/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss driveway issue at 9604 ONFR with the inspector and property owner where a gap between the new asphalt driveway and the existing driveway was left with uncompacted dirt. Download photos from the inspector and forward to the Contractor indicated that the condition of the driveway gap needs to be addressed and taken back to its original condition or better	1.00
3/19/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Start downloading photos of punch list items not addressed from the site visit and preparing a response to the Contractor request to stop time.	1.50
3/22/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review the elevations provided for the daylighting of the Oberrender roadside ditch (RFP 15???) and provide a recommendation to the Contractor and request a cost to re-grade 125 feet of roadside ditch.	1.00
3/22/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Prepare a response for the request to stop time on the project by the Contractor. Gathered photos from the site visit and provide a list of outstanding punch list items and forward to the Contractor for their use.	1.50
3/22/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After receiving an email from the Contractor concerning the gap at the 9604 ONFR driveway, provide a response indicated that this gap did not exist before and needs to be corrected.	0.50
3/23/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review elevations provided for culvert along Ditch 1 (RFP 17???). Gathering information to forward to the Design Engineer.	1.00
3/24/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review the elevations provided by the Contractor concerning Ditch 1 (RFP 17) along with the design within the plans and downloaded photos. Then forward the information to the Design Engineer for their review.	2.00

Monday, April 5, 2021

Isani Consultants LLP



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ISANI Time by Project

Time Entry Date: From Monday, March 1, 2021 to Wednesday, March 31, 2021

Date	Project	Description	Task	Description	Hours Worked
3/24/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Request status from FBC on the incorporation of the new pay items into Masterworks from the approved CO1.	0.25
3/25/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide the Contractor the status of RFP 14 and that we were waiting on a response from the Design Engineer.	0.50
3/25/2021	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 written request to them to pump the standing water at FM 361 immediately for public safety.	1.00
3/25/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide the Contractor a suggested application for the pumping of the water from FM 361 areas after receiving a request on how to proceed with the pumping of the standing water	0.50
3/25/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the standing water issue at FM 361 with the property owner (Carol Zahradnik), the inspector and the Contractor and provide FBC a response concerning the discussion with the property owner.	1.00
3/25/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review of the elevations provided by the Contractor which now indicate that te culvert at FM 361 was installed correctly. forward information to the Design Engineer for a response concerning the standing water and daylighting of the ditch at FM 361 (RFP 14).	2.00
3/25/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the status of the standing water with FBC and the inspector so we are present during the pumping of the standing water.	0.50
3/29/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the submittal of the RFP's with the Contractor along with the schedule for completing the punch list items.	0.50
3/29/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the project schedule and work status with the inspector.	0.25
3/30/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the slope paving and blanket RFP's (13 & 13A) with the Contractor indicating that the blanket work could be moved to the slope paving or anchoered sod work and lower the price for the slope paving	0.50
3/30/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discussed RFP 14 & 17 with the Design Engineer (Daylighting at FM 361 & Ditch 1 culvert) to determine the response he will be providing.	0.50
3/31/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discussed the cost for the slope paving and anchored sod required for the washout repairs with FBC indicating a possible agreement coming soon from the Contractor with some suggested changes.	0.50
3/31/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Forward information to the Design Engineer concerning the daylighting of the FM 361 ditch and discuss with them the response	0.50
Employee Total					53.25
Employee: Chabayta, Joe					
3/1/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor asphalt cores and depth check along Old Needville-Fairchild road.	8.00
3/2/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor asphalt cores and depth check along Old Needville-Fairchild road.	8.00

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Time Entry Date: From Monday, March 1, 2021 to Wednesday, March 31, 2021

Date	Project	Description	Task	Description	Hours Worked
3/3/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor sub-contractor spray hydro-mulch seeding along Old Needville-Fairchild road and at the outfall ditch 1.	10.00
3/4/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor sub-contractor spray hydro-mulch seeding along Old Needville-Fairchild road and at the outfall ditch 4.	10.00
3/8/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor ditches elevation with surveyors.	3.00
3/10/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor SOD placement.:	3.00
3/11/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Hydro-Mulch seeding and SOD placement.	3.00
3/12/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Asphalt placement and testing, Punch-list's street repairs, and SOD placement.	8.00
3/16/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor asphalt repairs/punch list.	7.00
3/17/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor asphalt repairs/punch list.	5.00
3/18/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Met with Conrad onsite and walk-thru punch list.	2.00
3/25/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Punch list follow up. Inspected all ditches and rutted areas.	2.00
3/26/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Punch list follow up. Observe and monitor contractor pumping water out from west ditch at ONFR and FM 361.	6.00
3/29/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Site Visit	Check on rutting areas and standing water.	2.00
3/31/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Site Visit	Check on rutting areas, electrical conduit, and standing water.	4.00
Employee Total					81.00
Employee: Jacob, Vincent					
3/2/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Invoicing	Collect time sheets and prepared Invoice No.17CM01-23 and forwarded to Bobby for signature.	1.00
3/3/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Invoicing	Obtained Signature from Bobby and forwarded Invoice No.17CM01-23 for FBC for processing	0.25
Employee Total					1.25
Client Total					135.50
Grand Total					135.50

Vincent M. Jacob