

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.: 17CM01-25 Project No.: 17CM01
Purchase Order No.: 157253 Invoice Date: May 4, 2021
Invoice Date From: April 1, 2021 Invoice Date To: April 30, 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	8.50	\$ 115.00	\$ 977.50
			Subtotal \$	977.50
			Previous Billing \$	301,899.90
Sycamore Road Paving and Drainage Improvements; FBC Mobility Project No.13113				
			Subtotal \$	-
			Previous Billing \$	17,500.25
Ladonia Street Paving and Drainage Improvements; FBC Mobility Project No.13107				
			Subtotal \$	-
			Previous Billing \$	119,405.75
Williams Way Blvd.(FM762-US59); FBC Mobility Project No.13114				
			Subtotal \$	-
			Previous Billing \$	208,920.05
Powerline Road (Spice Springs to Sunraise Meadows); FBC Mobility Project No.13110				
			Sub-Total \$	-
			Previous Billing \$	25,841.00
A Myers Road (FM762 to Royal Crest Lane);FBC Mobility Project No.13102				
Conrad Beinstingel	Construction Manager	20.00	\$ 115.00	\$ 2,300.00
Joe Chabayta	Inspector	130.00	\$ 78.00	\$ 10,140.00
			Sub-Total \$	12,440.00
			Previous Billing \$	165,153.50
Sansbury Blvd. (Williams Way to Grand Estates Drive);FBC Mobility Project No.13111				
			Sub-Total \$	-
			Previous Billing \$	120,546.75



civil \ design \ engineers

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	2.75	\$ 150.00	\$ 412.50
Conrad Beinstingel	Construction Manager	48.75	\$ 115.00	\$ 5,606.25
Joe Chabayta	Inspector	37.00	\$ 78.00	\$ 2,886.00
	Sub-Total		\$	8,904.75
	Previous Billing		\$	373,228.00
	INVOICE TOTAL		\$	22,322.25
	Authorized Amount		\$	1,458,340.00
	Previous Billing		\$	1,366,197.70
	Balance Remaining		\$	69,820.05

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

Bobby V.P. Singh
Principal

5/5/2021

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

ISANI Time by Project

Time Entry Date: From Thursday, April 1, 2021 to Friday, April 30, 2021

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinstingel, Conrad					
4/8/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Provide FBC the status of uploading the rest of the close-out documents to Masterworks and indicate that it will be completed this week along with the status of the Record Drawings.	0.25
4/8/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Spoke to the Design Engineer concerning the status of the Record Drawing and forward information to FBC for their use so they know the status as well	0.50
4/8/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Forward FBC a copy of the Design Engineer's email trying to get approval for the preparation of the ecore Drawings from the Program Manager.	0.25
4/9/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Site Visit	Visit the site to obtain photos of the areas modified in the field for the Design Engineer's use in preparing the Record Drawings	3.00
4/14/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Download photos from recent site visit to aid the Design Engineer in the preparation of the Record Drawings and forward thm to the Design Engineer	1.50
4/14/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review the close-out documents and what needs to be uploaded to Masterworks and after uploading the close-out documents provide the status to FBC.	1.00
4/14/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss the status of the record drawing with FBC and the Design Engineer.	0.50
4/19/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Call the Contractor and request for them to remove the project sign from the site now the project has been completed.	0.50
4/23/2021	17CM18	FBC 2013 Mobility Project No.13116X, Braxton Street; Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review the information concerning the preparation of the Record Drawing by the Design Engineer and provide a clarification to FBC and the Program Manager on how some of the issues were handled and why we sent photos to the Design Engineer for their use in preparing the Record Drawings.	1.00
Employee Total					8.50
Client Total					8.50
Grand Total					8.50

Conrad M. Beinstingel

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

ISANI Time by Project

Time Entry Date: From Thursday, April 1, 2021 to Friday, April 30, 2021

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinstingel, Conrad					
4/5/2021	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	discussed the status of the RO sealant for the pavement with the Contractor and that they indicated the manufacturer stopped making it till October	0.50
4/6/2021	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 FBC, inform the Contractor that we need to install Bermuda sod at the site from here forward and that they need to keep the current sod from drying out until it is established.	0.50
4/6/2021	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	Forward a request to the Contractor for a written statement from the ROC manufacturer stating that they have stopped the manufacturing of the product till October.	0.50
4/8/2021	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Spoke to the OC manufacturer to confirm that they do not produce the product during the summer months.	0.25
4/13/2021	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 roadway re-surfacing with the Contractor and the re-visiting of the other sealant product now that the ROC product is no long available at this time.	0.50
4/13/2021	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 response to the ROC manufacturer concerning the manufacturing stoppage of the ROC product confirmation.	0.50
4/14/2021	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	Download photos from recent site visits to the folder	0.50
4/14/2021	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 verification of the quantities of sod and slope paving with the Contractor and visiting the site to confirm at all areas whih needed additional erosion protection received it.	0.50
4/14/2021	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 DPR's for th sod and slope paving installation and provide comments to the inspector so they can revise the DPR's	1.00
4/14/2021	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 quantities of sod and slope paving installed in the field with the Inspector and that we need to verify th areas that were done in comparison with the areas originally identified.	0.50
4/15/2021	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	Discussed the condition of the roadside ditches after the storm went through last night with the inspector indicating that we need to identify all areas where is still erosion occurring.	0.50
4/15/2021	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 erosion issues which continue along the roadside ditches with the Contractor, trying to coordinate a field meeting fo early next week	0.50
4/16/2021	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Meetings	Meeting with inspector to go over the areas where there is still erosion occurring and identify what needs to be done at each area.	2.00
4/16/2021	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	Download videos from the Contractor from the site during the rain event showing water running over the banks of the roadside ditches after discussing the issues with them	0.50
4/16/2021	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	Discuss the additional erosion along the roadside ditches with the Contractor and scheduling a meeting to see what we need to do to address the issues.	1.00

ISANI Time by Project

Time Entry Date: From Thursday, April 1, 2021 to Friday, April 30, 2021

Date	Project	Description	Task	Description	Hours Worked
4/20/2021	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 the site with inspector to identify additional slope paving and sod areas.	4.00
4/21/2021	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 additional quantities identified for the slope paving and the anchored sod with the inspector	0.50
4/21/2021	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 quantities provided, downloaded quantities computation and photos and forward to the Contractor along with the location information so they could schedule the completion of the sod and slope paving installation.	1.50
4/22/2021	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discussed the schedule for a site visit with the Contractor to determine when the additional slope paving and anchored sod will be installed	0.25
4/22/2021	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Coordinated the attendance of the inspector at the site with the Contractor to show them where the additional slope paving and anchored sod needs to be placed.	0.25
4/22/2021	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review the DPR's and discuss issues with the inspector for him to address.	1.00
4/22/2021	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Discuss the status of the scheduling of the additional slope paving and sod with FBC along with the roadway coating submittal process.	0.25
4/26/2021	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	Coordinate with the inspector concerning the meeting with the Contractor to go over the areas marked in the field for additional slope paving and anchored sod.	0.50
4/26/2021	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	Discuss the schedule for the installation of the additional slope paving and anchored sod with the Contractor to ensure the presence of the inspector at the site.	0.25
4/27/2021	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 additional slope washout repairs being worked on with the inspector	0.75
4/29/2021	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 outstanding seal coat submittal with the Contractor and what the schedule would be to receive responses to the questions asked.	0.50
4/29/2021	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 status of the installation of the slope paving with the inspector an if there were any issues.	0.50
Employee Total					20.00
Employee: Chabayta, Joe					
4/1/2021	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Observe and monitor: Regrade slope/ditch and haul off materials.	8.00
4/5/2021	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Observe and monitor regrade slope/ditch and haul off materials.	3.00
4/6/2021	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 SOD placement, regrade slope/ditch, and haul off materials.	8.00
4/7/2021	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 SOD placement, regrade slope/ditch, and haul off materials.	9.00

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4/9/2021	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 SOD placement, regrade slope/ditch, and haul off materials.	10.00
4/12/2021	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: SOD placement and regrade slope/ditch.	10.00
4/13/2021	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: SOD placement and regrade slope/ditch.	10.00
4/14/2021	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Reports	Worked on daily activity reports and photos.	8.00
4/15/2021	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Inspected slope paving, outfall ditch, ditches along A Myer road south and north sides, and inspected erosion areas.	8.00
4/16/2021	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Worked with Conrad in office and went thru photos and discussed all erosion areas, SOD, and slope paving that need to be done.	2.00
4/20/2021	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, met with "Conrad" and walk-thru job site and inspected erosion areas that need to be addressed include SOD materials and Slope Paving. Marked and measured erosion areas and located station numbers for SOD and slope paving.	10.00
4/22/2021	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Reports	Complete daily activity reports include downloading photos, station numbers, discriptions, and quantittites.	4.00
4/23/2021	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Inspected erosion areas along A Myer Rd after rain out.	4.00
4/26/2021	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Met with Contractor and walked thru job site and located areas that need additional Sod and slope paving	4.00
4/27/2021	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Monitor Contractor as they prepare slopes for slope paving and place forms and rebar along A Myers (north side)	10.00
4/28/2021	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Inspection	Monitor Contractor as they prepare slopes for slope paving and place forms and rebar along A Myers (north side)	11.00
4/29/2021	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Reports	Observe and monitor Contractor placing forms, rebar and concrete for slope paving	11.00
Employee Total					130.00
Client Total					150.00
Grand Total					150.00

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 Thursday, April 1, 2021 to Friday, April 30, 2021

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinzingel, Conrad					
4/1/2021	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 March and discuss issues with inspector	0.50
4/2/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Prepare the March pay estimate and forward to the Contractor for review.	1.00
4/6/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review RFP 15 concerning the equipment and manpower indicated.	1.00
4/6/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Send a request for a schedule for the driveway issues at 9604 ONFR to be addressed to the Contractor	0.25
4/6/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide a response to the Contractor concerning the completion of the punch list and the stopping of the time on the project indicating that there were items still not addressed.	0.25
4/7/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review of the cost for RFP 15 (daylighting of Oberrender & M 361 ditches), comparing cost based on existing pay items.	1.00
4/7/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss with the Contractor the acceptance of the RFP 15 (daylighting of Oberrender & FM 361 ditches) complete in place to it final condition	0.50
4/7/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the cost for RFP 15 (daylighting Oberrender & FM 361 ditches) with FBC and getting the confirmation for approval of the costs.	0.50
4/7/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Site Visit	Site visit to confirm completion of asphalt pavement repairs.	2.50
4/7/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After discussing with FBC and reviewing the items left uncompleted on the punch list, provide the Contractor with a stoppage of time on the project.	0.50
4/8/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Call the Design Engineer to request the status of RFP 17 (Ditch 1 culvert) and left a message, then sent an email to request the status. and follow-up with an email.	0.50
4/12/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Meetings	Meeting to Discuss the outstanding RFP with the Contractor at their office including the costs for the slope paving work and how FBC feels that the cost could still be reduced.	2.50
4/12/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide FBC a status of the project along with the upcoming meeting with the Contractor to discuss the outstanding RFP's	0.25
4/12/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review of the Design Engineer's response to RFP 17 - Ditch 1 Culvert, forward to the Contractor for their use in preparing the cost for the RFP.	0.50
4/12/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the outstanding RFP's with the Contractor and coordinate a meeting to discuss them further.	0.50
4/13/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide FBC with the notice that all of the pavement repairs have been completed and is ready for FBC's review.	0.50
4/13/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Prepare a summary of the items discussed in the RFP meeting and forward to FBC and the Contractor for their review and use.	1.00

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Date	Project	Description	Task	Description	Hours Worked
4/13/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide the Design Engineer the status of the project and list of items needed from them, if any.	0.25
4/14/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Download photos from recent site visits to the folder	1.00
4/14/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the schedule or daylighting the roadside ditches along FM 361 and Oberrender with the Contractor	0.50
4/15/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Upload recent photos to the folder from my phone.	1.00
4/16/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the schedule of the daylighting of the roadside ditches with the inspector and when they will need to be at the site.	0.50
4/19/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Start review RFP 13A (blanket & anchored sod) and 17 (Ditch 1 Culvert) concerning the removal of the item which already have pay items for.	3.00
4/19/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Coordinate with the inspector concerning the daylighting of the roadside ditches along Oberrender and FM 361	0.50
4/20/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Finish review RFP's 13A & 17 and provide comments back to the Contractor	1.50
4/20/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Coordinate with the inspector to be on site for the electrical conduit lowering indicated in RFP 12.	0.50
4/21/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After preparation of the comments for RFP 13A and 17, re-reviewed the RFP for the slope paving (RFP 13) and redid the comments to remove the existing pay items from the response and indicate that the existing pay items will be paid under the existing pay rates.	1.50
4/21/2021	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 lowering of the electrical service line with the inspector	0.50
4/21/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Start preparing the change order (CO2) for items approved.	1.00
4/22/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review Force Majeure letter from the Contractor concerning an additional 8 days being added to the contract because of the Winter Storm in February and provide an approved response to the Contractor.	1.00
4/22/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Adding the overs and unders to the change order (CO2) for items that will no longer be needed.	2.50
4/22/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Incorporate the force majeure days into the change order being prepared.	0.25
4/22/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Spoke with FBC concerning the changes in the comments concerning the RFP's (13, 13A, 17 & 12) and how these changes will reduce cost and get an agreement with the Contractor finalized.	0.50
4/23/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Download the inspector's photos from his visit with the owner of 9604 ONFR	0.75

ISANI Time by Project

Time Entry Date: From Thursday, April 1, 2021 to Friday, April 30, 2021

Date	Project	Description	Task	Description	Hours Worked
4/23/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Coordinate with the inspector concerning the issues the owner has at the site and instruct him to meet with the owner and take photos	0.50
4/23/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Speak with the owner at 9604 ONFR concerning the outstanding items and schedule meetings at the site with them on Friday with the inspector and Monday with myself to go over these items and follow up with an email to confirm the site visit.	0.75
4/26/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Coordinate with the inspector concerning the meeting held with the owner at 9604 ONFR and photos taken along with the upcoming site visit to be done today.	0.50
4/26/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Site Visit	Meet with the owner at 9604 ONF to create a list of outstanding items the Contractor still needs to address.	3.00
4/27/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Download site photos from the meeting with the owner and prepare an email to be sent to the Contractor concerning the outstanding items at 9604 ONFR. Also included the downloaded photos from the two site visit on Friday and Monday	1.50
4/27/2021	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 responses for the slope paving, anchored sod and blanket RFP's with the Contractor	0.50
4/28/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Start preparing a chronological timeline for events happening at 9604 ONFR	2.50
4/29/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Retrieve emails for the creation/backup of the events concerning the outstanding items at 9604 ONFR an what was being done to get them addressed along with the creation of the list in chronological order.	6.00
4/30/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the events at the meeting with the owner at 9604 ONFR with Vincent (over several calls and an in-office meeting) to relate what happen at the site visit along with the coordination of a site visti with Wesley to resolve the outstanding issues.	0.50
4/30/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Complete the chronological ordered list of events concerning the outstanding items at 9604 ONFR and forward to Vincent	2.50
Employee Total					48.75
Employee: Chabayta, Joe					
4/2/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Asphalt pavement repairs and saw cuts.	8.00
4/5/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor asphalt repairs, excavation, and RIP Rap placement.	8.00
4/6/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor pavement markers removal, 4" solid white pavement markers placement, and reflectionized whit buttons placement.	3.00
4/7/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Walk-thru punch list with Conrad to inspect asphalt repairs, discussed procedures for future slope paving and regrading ditches.	2.00
4/19/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Regrade/day light ditches at FM 361 and Oberrender Rd.	9.00

ISANI Time by Project

Time Entry Date: From Thursday, April 1, 2021 to Friday, April 30, 2021

Date	Project	Description	Task	Description	Hours Worked
4/21/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor sub-contractor "McNuTT Electric Company placing the conduit electric power line underground at 9445 Old Needville-Fairchild Rd.	5.00
4/23/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Site Visit	Met with resident "Cliff" at 9604 Old Needville-Fairchild Rd and discussed some issues regarding his driveway's rutted areas.	2.00
Employee Total					37.00
Employee: Jacob, Vincent					
4/5/2021	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.17CM01-24 and sent to Bobby for Signature; Obtained Signature and Forwarded to FBC for Processing	1.00
4/28/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discussed with Wesley and forwarded to Conrad Concerns of Property Owner 9604 ONFR and requested Conrad response to the status..	0.75
4/30/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discussed with Conrad of issues on Property 9604 ONFR; Reviewed his response and forwarded same to FBC	1.00
Employee Total					2.75
Client Total					88.50
Grand Total					88.50

Vincent M. Jacob