

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.: 17CM01-30 Project No.: 17CM01
Purchase Order No.: 157253 Invoice Date: December 30, 2021
Invoice Date From: August 23, 2021 Invoice Date To: December 26, 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				
			Subtotal \$	-
			Previous Billing \$	302,877.40
Sycamore Road Paving and Drainage Improvements; FBC Mobility Project No.13113				
			Subtotal \$	-
			Previous Billing \$	17,500.25
Ladonia Street Paving and Drainage Improvements; FBC Mobility Project No.13107				
			Subtotal \$	-
			Previous Billing \$	119,405.75
Williams Way Blvd.(FM762-US59); FBC Mobility Project No.13114				
			Subtotal \$	-
			Previous Billing \$	208,920.05
Powerline Road (Spice Springs to Sunraise Meadows); FBC Mobility Project No.13110				
			Sub-Total \$	-
			Previous Billing \$	25,841.00
A Myers Road (FM762 to Royal Crest Lane);FBC Mobility Project No.13102				
Vincent N. Jacob, P.E.	Construction Manager	0.75	\$ 150.00	\$ 112.50
Conrad Beinstingel	Construction Manager	7.50	\$ 115.00	\$ 862.50
Carl Beinstingel	Inspector	6.00	\$ 78.00	\$ 468.00
			Sub-Total \$	1,443.00
			Previous Billing \$	206,535.00
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	7.00	\$ 150.00	\$ 1,050.00
Conrad Beinstingel	Construction Manager	82.50	\$ 115.00	\$ 9,487.50
Joe Chabayta	Inspector	116.00	\$ 78.00	\$ 9,048.00
Carl Beinstingel	Inspector	41.50	\$ 78.00	\$ 3,237.00
	Sub-Total		\$	22,822.50
	Previous Billing		\$	421,493.50
	INVOICE TOTAL		\$	24,265.50
	Authorized Amount		\$	1,493,340.00
	Previous Billing		\$	1,456,822.20
	Balance Remaining		\$	12,252.30

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

Bobby V.P. Singh

Bobby V.P. Singh
Principal

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

ISANI Time by Project

Time Entry Date: From Monday, August 23, 2021 to Sunday, December 26, 2021

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Beinstingel, Carl					
11/2/2021	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Reports	working on close out files to get the project closed down	5.00
11/5/2021	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Reports	working on close out files to get the project closed down	1.00
Employee Total					6.00
Employee: Beinstingel, Conrad					
8/26/2021	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	Provide FBC clarification concerning the final cost of the 16" water line adjustment so the their can prepare the invoice to the MUD District.	1.00
9/17/2021	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Project Management	Review the Record Drawing provided by the Design Engineer and return with comments concerning additional signs added.	0.50
9/23/2021	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	Review closeout documents and update some log sheets	2.00
10/25/2021	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	Response to the Design Engineer's request for schedule for submitting the Record Drawings.	1.00
11/1/2021	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	Review the closeout documents and determine what needs to be finished	1.00
11/2/2021	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	Provide direction in the preparation of the completion certifications	0.50
11/2/2021	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	Forward a copy of the compliance affidavits to the contractor, testing lab and Vincent for completion and return	0.50
11/3/2021	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 review of the completed completion certifications, forward to FBC for their review and signature	1.00
Employee Total					7.50
Employee: Jacob, Vincent					
11/3/2021	18CM25	FBC, 2013 Mobility Project No.13102, A. Myers Road (FM762 to Royal Crest Lane); Client: Fort Bend County; Owner: Fort Bend County	Construction Phase Services	Prepared, affixed seal and signed Engineer's Construction Compliance Statement	0.75
Employee Total					0.75
Client Total					14.25
Grand Total					14.25

Vincent M. Jacob

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

ISANI Time by Project

Time Entry Date: From Monday, August 23, 2021 to Sunday, December 26, 2021

Date	Project	Description	Task	Description	Hours Worked
Client: Fort Bend County					
Employee: Bein stingel, Carl					
11/3/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Reports	working on close out files to get the project closed down	8.00
11/5/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Reports	working on close out files to get the project closed down	5.50
11/11/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection on the work that was done was told the hydro mulch people should be there had contractor call and was told that they were not coming so left and needed to come out Friday	4.00
11/12/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	inspection on work being done on them fixing the ditches and then hydro mulch came out and worked on the ditches that had been regraded	10.00
11/17/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Site Visit	went out on site to check on the ditches that were regraded so to make sure that the grass had taken	3.00
11/18/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Site Visit	had to go back due to checking on other things and to make sure that the fence tie in to the flood gates	4.00
11/19/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Reports	in office to do close out paper work and to finish job out	3.00
11/24/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Meetings	met with the contractor to see area that is still holding water along north bound side at the 3rd ditch and about 1200 ft towards the south	4.00
Employee Total					41.50
Employee: Bein stingel, Conrad					
8/23/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Gather the Curlex information from the server and internet and forward to the inspector for their use during installation	1.00
8/24/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the daily status of the slope paving installation with the inspector	1.00
8/25/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the application of hydro-mulch seeding over the Curlex blanket with the inspector and that we will use the existing pay items for payment	0.50
8/25/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Coordinate with the Contractor concerning the installation of the Curlex blanket at the minor erosion areas and whether it is installed over the existing grass.	1.00
8/26/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review request for weekend work with the inspector and Contractor prior to approving request.	1.00
8/30/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Coordinate with the inspector and the Contractor concerning the installation of the anchored sod around the slope paved areas and at 9604 ONFR	0.75
9/1/2021	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 daily activities	1.00
9/7/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Site Visit	Visit site to see and discuss the activities with the Contractor and provide a list of issues which are outstanding.	3.00

ISANI Time by Project

Time Entry Date: From Monday, August 23, 2021 to Sunday, December 26, 2021

Date	Project	Description	Task	Description	Hours Worked
9/9/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide approval for Saturday work to the Contractor	0.25
9/9/2021	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 work at the site and when it would be completed with the Contractor.	1.00
9/11/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discussed the schedule to complete the project with the Contractor	1.00
9/11/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Site Visit	Visit site to check on the status of the completion of the project.	3.00
9/13/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Download photos from the Saturday site visit and review the Daily Report	1.00
9/14/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss status of project with the inspector and the Contractor and what will be done after the storm	1.00
9/15/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the verification of the slope paving, curlex and anchored sod quantities with the inspector and when they will be obtained.	1.25
9/16/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Follow-up with the inspector concerning the completion of the quantity verification	0.50
9/17/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Download the photos taken at the site concerning the outfall ditches and prepare an email for Mark Vogler concerning the installation of flood gates at the three site in an update to a previous email.	1.50
9/20/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After discussing the flood gates with FBC, send email to FBC Drainage District requesting a site visit to go over what needs to be done in the field.	1.50
9/20/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Prepare Pay Estimate 20 and determine an issues with the cost of the anchored sod pay item. Discuss further with FBC and confirm to remove the anchored sod from the pay estimate	1.50
9/21/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Confirm the concurrence of removing the anchored sod from the pay estimate with the Contractor.	0.25
9/23/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Modify the pay estimate (PE20) and forward to the Contractor for review and approval.	1.00
9/24/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Request information from the testing lab as to the final invoice.	0.50
9/24/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Request for the testing lab to submit Invoice 17 in Masterworks	0.50
9/27/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Coordinate the site visit with FBC concerning the installation of flood gates at the outfall Ditches #2, 3 & 4	0.75
9/28/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Download photos from the site visit and forward an email to the Contractor indicating items that are still outstanding to closeout the project along with requesting cost to remove section of fencing once the flood gates are installed.	2.00

ISANI Time by Project

Time Entry Date: From Monday, August 23, 2021 to Sunday, December 26, 2021

Date	Project	Description	Task	Description	Hours Worked
9/28/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Site Visit	Meet with FBC Road & Bridge and Drainage District to go over the placement of the flood gates and to look over the site to see if there were still areas where there was standing water.	3.00
9/29/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the closeout item including the flood gates with FBC and the Contractor based on site visit earlier in the week.	1.00
10/4/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the outstanding issues with the Contractor and requested a schedule as to when these items would be addressed.	1.00
10/11/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Forward the request to add new personnel to the testing lab's authorized uses list for Masterworks to FBC for processing.	0.50
10/11/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discussed the final items to be completed to finalize the project with the Contractor	0.50
10/11/202	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 coordination effort to get the flood gates installed and the final items addressed.	0.50
10/11/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review the closeout documents and start preparing the final documents	1.00
10/12/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide FBC with clarification concerning the testing lab personnel to be added to Masterworks	0.50
10/13/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide a response to FBC concerning the damage to the property owner at 9119 ONFR's mower.	0.25
10/18/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Forward FBC's punch list to the Contractor to be addressed.	0.50
10/18/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review issue from property owner at 9119)NFR, forward issue to the Contractor to address as well as discuss with the Contractor.	1.00
10/18/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Site Visit	Go to site to discuss the installation of the flood gates with the property owners.	4.00
10/19/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Gather data from the property owners concerning the installation of the flood gates and forward to FBC Drainage for their use.	1.25
10/20/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review of FBC Drainage response concerning the scheduling of the flood gate installation, forward to FBC for their information	0.50
10/27/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide a response to FBC concerning the removal of the project signs.	0.25
10/27/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Request confirmation of the schedule to install the flood gates from FBC Drainage	0.50
10/27/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review. forward a remainder to the Contractor to remove the project signs from the sit	0.50

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Date	Project	Description	Task	Description	Hours Worked
10/28/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review of the information concerning FBC Drainage only installing the flood gates, request a confirmation of the schedule to have them installed. along with a confirmation that I will let the property owners know the gates will be installed Monday.	1.00
11/1/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review the	1.00
11/1/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review the closeout documents and determine what needs to be finished.	1.00
11/1/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After discussing the installation of the flood gates with the Contractor, forward them a copy of a fencing detail for their use in connecting the existing fence to the new flood gates.	1.00
11/1/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After discussing the status of the closeout the project and the installation of the flood gates with FBC, forward them a copy of the costs for the flood gate materials provided by FBC Drainage.	1.00
11/2/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Coordinate with Carl in the preparation of the closeout documents	1.00
11/2/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After preparation of the substantial completion certificate, forward to FBC for their review and signature.	0.75
11/2/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Site Visit	Meet with Fence Installer at the flood gate locations to confirm installation method and coordinate with Contractor concerning the final issue completion schedule.	2.50
11/3/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide direction in the preparation of the close out documents including the RFP, RFI and submittal logs	1.00
11/8/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the closeout schedule with the Contractor	0.75
11/10/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Request for Jillian to update Masterworks with the substantial completion date so time is show to have stopped.	0.50
11/10/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the collecting of the quantities from the site activities performed by the Contractor to closeout the project with the inspector.	1.00
11/10/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After reviewing the signed substantial completion certificate, forward it to the Contractor for their records	1.00
11/11/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the schedule for closing the project with the Contractor	1.00
11/11/202	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 closeout activities at the site with the inspector.	1.00
11/12/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Coordinate with the inspector concerning the completion of the hydr0-mulching of the site.	1.00

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Time Entry Date: From Monday, August 23, 2021 to Sunday, December 26, 2021

Date	Project	Description	Task	Description	Hours Worked
11/16/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the completion of the work with the Contractor and coordinate the verification of the completion with the inspector, who will go to the site to provide confirmation	1.00
11/17/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Due to the site work not being completed, request an updated schedule from the Contractor	0.50
11/17/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	discuss with the inspector about going back out to the site since the Contractor did not finish the work.	0.50
11/18/2021	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 completion of the field work and its status	1.00
11/19/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Forward a copy of the Final Completion Certification to FBC for their signature.	0.50
11/19/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Send a request for the as-builts to the Contractor	0.50
11/19/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Provide direction to inspector in preparing closeout documentation	0.50
11/23/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Coordinate with the inspector for a site visit to check for standing water per FBC request.	0.50
11/24/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review some photos from the inspector concerning the standing water in the roadside ditch	0.25
11/24/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Coordinate confirmation site visit with inspector as to what was causing the standing water in the roadside ditch.	0.50
11/30/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Spoke to the inspector concerning the uploading of the photos to Masterworks and completing the daily reports for that day.	0.50
11/30/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Spoke to Wesley concerning the site visit for the east ditches water and how water is coming off an adjacent property. Also send him photos of the site.	1.00
12/1/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discussed the preparation of the final change order with the Contractor.	0.50
12/9/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	After review of information from BC concerning their site visit, forward information to Contractor for them to address the outstanding issues.	0.75
12/10/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discuss the completion of the outstanding issue of standing water in the east ditch with the Contractor and request schedule as to when it will be addressed.	0.50
12/10/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review past pay estimates in preparation for the creation of the final change order.	1.50
12/13/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Create the final change order (CO4) and review issues with the final close between the final pay estimate verses the final change order.	3.75

ISANI Time by Project

Time Entry Date: From Monday, August 23, 2021 to Sunday, December 26, 2021

Date	Project	Description	Task	Description	Hours Worked
12/14/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Compare the final pay estimate and final change order to remove the error between the two.	4.00
12/17/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Reviewing base information within the change order and create a spreadsheet to complete comparison.	2.50
12/22/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Review the Contractor schedule to address the standing water along the east roadside ditch.	0.75
Employee Total					82.50
Employee: Chabayta, Joe					
8/23/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Concrete placement for slope paving along Old Needville-fairchild Road east side. Slope paving preparation and Forms placement. Regrade slope and clean up areas.	10.00
8/24/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Regrade east ditch near slope paving areas along Old Needville-fairchild Road. Slope paving preparation and Forms/Rebars placements. Clean up areas.	10.00
8/25/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Concrete placement for slope paving along Old Needville-fairchild Road east side. Slope paving preparation and Forms placement. Observe and monitor Curlex blanket installation	10.00
8/26/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Slope paving preparation and Forms placement. Observe and monitor Curlex blanket installation.	10.00
8/27/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Standby. Contractor cancelled all activities due to rain.Measured slope paving areas.	4.00
8/30/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Concrete placement for slope paving along Old Needville-fairchild Road east side. Slope paving preparation and Forms placement. Observe and monitor anchor SOD placement.	10.00
8/31/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Slope paving preparation and Forms/Rebars placement. Observe and monitor anchor SOD placement and clean up areas.	10.00
9/1/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Concrete placement for slope paving along Old Needville-fairchild Road east side. Slope paving preparation and Forms placement	10.00
9/2/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Slope paving preparation and Forms/Rebars placement. Regrade ditch #2 and slope paving areas.	10.00
9/3/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Observe and monitor: Concrete placement for slope paving areas and regrade slopes and clean up areas.	10.00
9/16/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Measured slope paving and anchor sod quantities.	8.00
9/17/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Measured quantities include slope paving, anchor sod, and Curlex blanket.	8.00

ISANI Time by Project

Time Entry Date: From Monday, August 23, 2021 to Sunday, December 26, 2021

Date	Project	Description	Task	Description	Hours Worked
9/18/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Inspection	Daily reports: Add all quantities and pay items into Masterworks for JULY, AUGUST, and September.	6.00
Employee Total					116.00
Employee: Jacob, Vincent					
9/2/2021	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.17CM01-29. Awaiting guidance from Wesley (FBC) before submitting.	0.75
9/7/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Invoicing	Talked to Wesley Crawford (FBC) of invoicing with the authorized amount and to carry the balance forward to be included with the third amendment; Collect time sheets up to 8/22/21 and prepared invoice No.17CM01-29 for signature by Bobby and later forwarded the invoice for processing by FBC.	0.75
9/17/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discussed with Conrad Beinstingel of the Status of all FBC CM/CI Projects and the timeline for closing -out. Also advised him on discussion with Wesley Crawford (FBC) on action regarding Braxton and A Myers; Prepared notes of discussion and received estimated hours needed from Conrad for Close-out..	1.25
9/24/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Reviewed and obtained from Conrad Beinstingel the current status of close-outs.	0.25
10/8/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Collect Time Sheets and assessed Amendment to Agreement based on information provided by Conrad	1.00
10/20/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Received Status of FBC Construction Project (A Myers & Old Needville) and got certain items clarified via E-mail.	0.50
10/21/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Collect Time Sheets and Estimated Balance Hours for Completion of CM/CI assignment; Discussed with Wesley Crawford (FBC) on the approach and sent E-mail for his concurrence and received response.	1.00
10/29/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Discussed with Conrad of pending work towards closeout.	0.25
12/2/2021	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Received updated report form Conrad on FBC CM/CI; Collected time sheets from 08/23/21 to 11/30/21 for A. Myers and Old Needville and calculated the cost for the duration and informed Conrad with attachments and requested hours needed and timeline for completion.	1.00
12/14/202	19CM29	Old Needville Fairchild Road (FM361 to Needville City Limit); Owner: Fort Bend County; Client: Fort Bend County.	Project Management	Corresponded with Wesley Crawford of FBC requesting Amendment 3 on CM/CI Services	0.25
Employee Total					7.00
Client Total					247.00
Grand Total					247.00

Vincent M. Grant