

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

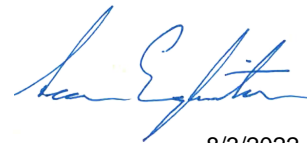
Invoice No.: 17CM01-31 (Final) Project No.: 17CM01
Purchase Order No.: 157253 Invoice Date: May 20, 2022
Invoice Date From: December 27, 2021 Invoice Date To: May 15, 2022

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				
Conrad Beinstingel	Construction Manager	3.00	\$ 115.00	\$ 345.00
			Sub-Total \$	345.00
			Previous Billing \$	207,978.00
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	3.00	\$ 150.00	\$ 450.00
Conrad Beinstringel	Construction Manager	69.00	\$ 115.00	\$ 7,935.00
	Sub-Total		\$	8,385.00
	Previous Billing		\$	444,316.00
	INVOICE TOTAL		\$	8,730.00
	Authorized Amount		\$	1,493,340.00
	Previous Billing		\$	1,481,087.70
	Balance Remaining		\$	3,522.30

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


Bobby V.P. Singh
Principal


8/3/2022

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



Timesheet Report for 12/27/2021 to 05/15/2022

Project Name: A Myers Road (FM762 to Royal Crest Lane)

Client: Fort Bend County

Isani Project #: 18CM25

Date Worked	Task	Notes	Hours Worked
Employee: Conrad Beinstingel			
1/10/2022	Project Management	Review revised Record Drawings and forward to FBC for their records	1.00
1/18/2022	Project Management	Request the return of signed affidavits from the Contractor and testing lab	0.50
1/25/2022	Project Management	Gather all project information and upload on flash drive and take to FBC.	1.50
Employee Total:			3.00
Grand Total:			3.00

Nicolas H. Gault

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

Timesheet Report for 12-27-21 to 05-15-22

Project Name: Old Needville Fairchild (FM361 to Needville City Limit)

Client: Fort Bend County

Isani Project #: 19CM29

Date Worked	Task	Notes	Hours Worked
Employee: Conrad Beinstingel			
1/7/2022	Project Management	Discuss the status of the work along the east ditch & the change order preparation ow/ Contractor	1.00
1/11/2022	Project Management	Start review of Change Order 4 and compare to the final Pay Estimate	1.25
1/12/2022	Project Management	Continue review PE20 against new change order (CO4) and start creation of new CO	2.00
1/13/2022	Project Management	Review testing lab invoice 16, 17 & 18. Approve 16 & 17, return 18 will comments	0.50
1/13/2022	Project Management	Discuss completion of regrading of the eastern roadside ditch w/ Contractor & confirm completion	0.50
1/13/2022	Project Management	Review information for the preparation of the Change Order 4 compared to the last RFP approved.	2.00
1/13/2022	Site Visit	When to site to check that ditch had been completed. And discuss with Contractor in field	2.50
1/17/2022	Project Management	Upload the photos and prepare an email to Contractor asking for repairs to be completed	1.25
1/18/2022	Project Management	Discuss the east ditch standing water w/ Contractor	0.50
1/18/2022	Project Management	Discuss the submission of CO4 with Contractor	1.00
1/21/2022	Site Visit	Visit site to check on east roadside ditch.	3.50
1/24/2022	Project Management	Followup with the Contractor concerning CO4 and the standing water along the east ditch	1.00
1/26/2022	Site Visit	Visit site to confirm Contractor's latest statements	3.00
1/27/2022	Project Management	Discuss the status of the CO\$ submittal and provide direction to Contractor.	0.50
1/31/2022	Project Management	Review returned Change Order 4 and forward to FBC for processing.	1.00
2/3/2022	Project Management	Discuss the resubmittal of the testing lab invoices with Stephen and Stanley so they can be approved	0.50
2/7/2022	Project Management	Send an email to the testing lab concerning Invoices 16 and 18 so they can be processed.	1.25
2/8/2022	Site Visit	Check site for completion of east ditch	2.50
2/9/2022	Project Management	Follow-up with testing lab concerning the outstanding invoices.	0.50
2/10/2022	Project Management	Discuss the closeout of the project and the approval of CO4 with the Contractor	0.50
2/10/2022	Project Management	Upload photos from site visit	1.00
2/14/2022	Project Management	Gather info concerning east ditch to present recommendation of acceptance to FBC with.	1.75
2/15/2022	Project Management	Discuss the status of the closeout of the project with FBC.	0.50
2/21/2022	Project Management	Prepare email for FBC timelines completion of work in east ditch including photos & descriptions	1.50
2/21/2022	Project Management	Provide a response to FBC concerning comments on the Certificate of Final Completion	0.50
2/21/2022	Project Management	Forward the Certificate of Final Completion to FBC for their use.	0.50
2/22/2022	Project Management	Follow up with FBC concerning the status of CO4.	0.50
2/22/2022	Project Management	Revise certificate of final completion and get inspector to sign & return to FBC for their signature	1.00
3/1/2022	Project Management	Address comments from FBC concerning CO4 so it could be processed.	1.00
3/2/2022	Project Management	Prepare final pay estimate and discuss with FBC because of 0.3 difference	2.00
3/3/2022	Project Management	Review pay estimate information to determine where the 0.03 difference is.	2.00
3/8/2022	Project Management	Prepare report to FBC concerning findings during review of closeout error	1.50
3/8/2022	Project Management	Provide FBC a response concerning the correction of error in the in the CO4 and the balancing CO	0.75
3/9/2022	Project Management	Review changes in final pay estimate and see if changes should be made.	1.00
3/10/2022	Project Management	After review info provided by FBC about spelling of Fairchilds on sign & have Contractor correct	1.00
3/11/2022	Project Management	Finalize the final pay estimate and send to FBC for review	2.50
3/14/2022	Project Management	After receiving approval by FBC forward pay estimate to the Contractor for approval and signature	2.00
3/15/2022	Project Management	Forward affidavit to testing lab to help close project.	0.75
3/15/2022	Project Management	Coordinate with the testing lab to get invoices submitted and then sent to FBC for approval	1.50



Date			Hours
Worked	Task	Notes	Worked
3/15/2022	Project Management	Forward the pay estimate cover sheet to the Contractor along with affidavit	1.00
3/17/2022	Project Management	Forward Vincent affidavit to sign to close project.	0.50
3/17/2022	Project Management	Review pay estimate from Contractor and return with comments	1.00
3/17/2022	Project Management	Follow-up w/ Contractor adding that the affidavit needed to be signed & returned w/ the pay estimate	0.50
3/18/2022	Project Management	Provide Vince a status update on the closeout of project.	0.25
3/21/2022	Project Management	Request status of Appendix from testing lab	0.75
3/22/2022	Project Management	Request the status of the as-built drawing from the Contractor along with Affidavit	1.00
3/30/2022	Project Management	Discuss the submission of the final pay estimate w/ FBC so they can do their review	0.50
3/30/2022	Project Management	Review the as-builts and closeout documents and provide comments to Contractor	1.50
3/31/2022	Project Management	Request testing lab affidavit and once receive file in Masterworks	1.00
3/31/2022	Project Management	Based on FBC comments, coordinate w/ Contractor to revise documents & request FBC rejection	1.75
4/4/2022	Project Management	Completing closeout documents	1.50
4/7/2022	Project Management	Forward Vendor Evaluation to Vincent for his review	0.50
4/8/2022	Project Management	Uploading closeout documents to Masterworks	1.50
4/8/2022	Project Management	Review Vincents comments about vendor evaluation & provide response	0.75
4/18/2022	Project Management	Revise the Road Acceptance form based on comments from FBC.	1.50
4/18/2022	Project Management	Provide clarification of the status of Braxton documents upload to the ONFR folder to FBC.	0.50
4/26/2022	Project Management	Gather information to update the roadway acceptance form.	1.00
4/27/2022	Project Management	Revise roadway acceptance form and send to FBC for review and acceptance	1.50
12/30/2021	Project Management	Follow-up with the Contractor concerning the addressing of the standing water in the east ditch	0.50
Employee Total:			69.00
Employee: Vincent Jacob			
1/26/2022	Project Management	Discussed with with Conrad Beinstingel on status of FBC construction projects	0.25
3/16/2022	Project Management	Coordinating with Conrad on Close-out documentation and Lab Invoices for Project.	0.75
3/18/2022	Project Management	Reviewed, Filled & signed with Seal Appendix "I" for Project Close-out.	0.50
4/7/2022	Project Management	Reviewed Vendor Evaluation prepared by Conrad and made comments.	0.25
12/30/2021	Invoicing	Prepared Isani Invoice No. 17CM01-30 and sent to FBC for processing	1.25
Employee Total:			3.00
Grand Total:			72.00

Vincent M. Jacob