PO# 163953
Oms
rec 499829

Binkley & Barfield, Inc.
consulting engineers
Texas Registration Number F-257

Invoice

REMIT TO: Binkley & Barfield, Inc.
1710 Seamist Drive
Houston, TX 77008

July 9, 2019
Project No: 0180000048.000
Invoice No: 36583

Project Manager: Kevin Mineo
Contract Number: PO 163953

Authorization Number: N/A
Client Project Number: 1700
Total Contract Value: 989,614.00

Stacy Slawinski
Fort Bend County Engineering Dept.
301 Jackson Street, 4th Floor
Richmond, TX 77469

Project Description: FBC 2017 Mobility Project
Professional Services from June 1, 2019 to June 30, 2019

Phase Lump Sum Fees

Billing Phase	Authorized Budget	Percent Complete	Invoiced To Date	Previously Invoiced	Amount This Invoice
FM 521 South Schematic	40,944.00	70.00	28,660.80	0.00	28,660.80
Traffic Study	18,490.00	100.00	18,490.00	18,490.00	0.00
Traffic Signal Design A Myers - Revise Report	3,000.00	100.00	3,000.00	0.00	3,000.00
Total Fee	62,434.00		50,150.80	18,490.00	31,660.80
	Total Fee				**31,660.80**
			Total this Phase:		**$31,660.80**

Phase Project Management
Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Albert, Steven	3.50	229.00	801.50	
Mineo, Kevin	86.00	229.00	19,694.00	
Project Manager (Eng. V)				
Fields, James	1.00	194.00	194.00	
Hart, Benjamin	10.50	194.00	2,037.00	
Raju-Ranga-Vasudeva, Vikram	20.50	194.00	3,977.00	
Project Engineer (Eng. IV)				
Berry, Annie	.50	163.00	81.50	
Greaney, David	4.75	163.00	774.25	
Jacobson, Zachary	1.00	163.00	163.00	
Utility Coordinator				
Payour, Raven	13.00	132.00	1,716.00	
E.I.T.				
Chute, Dallas	8.00	110.00	880.00	
Totals	148.75		30,318.25	
Total Labor				**30,318.25**

Consultants

Ardurra Group LLC

6/7/2019	Ardurra Group LLC	Inv 105939 FBC 2017 Mobility	10,843.50	
	Total Consultants		**10,843.50**	**10,843.50**

Reimbursable Expenses

Mineo, Kevin

6/5/2019	Mineo, Kevin	Drive to Fort Bend	35.38	
6/6/2019	Mineo, Kevin	Drive to Fort Bend	35.38	
6/18/2019	Mineo, Kevin	Drive to Fort Bend	34.80	
6/20/2019	Mineo, Kevin	Drive to Fort Bend	41.76	
	Total Reimbursables		**147.32**	**147.32**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	41,309.07	550,278.62	591,587.69
Limit			863,275.00
Remaining			271,687.31

Total this Phase: **$41,309.07**

Phase FM 521 South

Task Stakeholder Coordination (Hourly)

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	0.00	0.00	0.00
Limit			16,076.00
Remaining			16,076.00

Total this Task: **0.00**

Total this Phase: **0.00**

Phase Traffic Signal Design A Myers

Task

Professional Personnel

	Hours	**Rate**	**Amount**	
Sr. Project Manager (Eng. VI)				
Williams, Cameron	.50	229.00	114.50	
Project Manager (Eng. V)				
Brimley, Bradford	2.25	194.00	436.50	
E.I.T.				
Keil, Matthew	1.00	110.00	110.00	
Totals	3.75		661.00	
Total Labor				**661.00**

Total this Task: **$661.00**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	661.00	8,214.09	8,875.09
Limit			47,829.00
Remaining			38,953.91

Total this Phase: **$661.00**

TOTAL DUE THIS INVOICE: **$73,630.87**

OK. AIA. 7/19/19

	Current	Prior	Total
Billings to Date	**73,630.87**	**576,982.71**	**650,613.58**

Billing Backup

Binkley & Barfield, Inc. Invoice 36583 Dated 7/9/2019 Tuesday, July 9, 2019 1:41:14 PM

Phase 0001 Project Management

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01364	103 - Albert, Steven	6/4/2019	.50	229.00	114.50
	Briefing with Kevin and David				
01364	103 - Albert, Steven	6/19/2019	1.00	229.00	229.00
	Review drainage studies and discuss with Raj for meeting at FBDD				
01364	103 - Albert, Steven	6/20/2019	2.00	229.00	458.00
	Meeting with Mark Vogler, Aguirre and Fields, and Landtech at FBDD				
01199	103 - Mineo, Kevin	6/3/2019	4.50	229.00	1,030.50
01199	103 - Mineo, Kevin	6/4/2019	7.50	229.00	1,717.50
01199	103 - Mineo, Kevin	6/5/2019	5.50	229.00	1,259.50
01199	103 - Mineo, Kevin	6/6/2019	7.00	229.00	1,603.00
01199	103 - Mineo, Kevin	6/7/2019	1.50	229.00	343.50
01199	103 - Mineo, Kevin	6/10/2019	4.00	229.00	916.00
01199	103 - Mineo, Kevin	6/11/2019	6.50	229.00	1,488.50
01199	103 - Mineo, Kevin	6/12/2019	4.50	229.00	1,030.50
01199	103 - Mineo, Kevin	6/13/2019	4.00	229.00	916.00
01199	103 - Mineo, Kevin	6/14/2019	1.00	229.00	229.00
01199	103 - Mineo, Kevin	6/17/2019	4.50	229.00	1,030.50
01199	103 - Mineo, Kevin	6/18/2019	6.00	229.00	1,374.00
01199	103 - Mineo, Kevin	6/19/2019	5.00	229.00	1,145.00
01199	103 - Mineo, Kevin	6/20/2019	5.00	229.00	1,145.00
01199	103 - Mineo, Kevin	6/21/2019	1.00	229.00	229.00
01199	103 - Mineo, Kevin	6/24/2019	3.00	229.00	687.00
01199	103 - Mineo, Kevin	6/25/2019	3.00	229.00	687.00
01199	103 - Mineo, Kevin	6/26/2019	3.50	229.00	801.50
01199	103 - Mineo, Kevin	6/27/2019	2.00	229.00	458.00
01199	103 - Mineo, Kevin	6/28/2019	7.00	229.00	1,603.00
Project Manager (Eng. V)					
01256	104 - Fields, James	6/19/2019	1.00	194.00	194.00
	Arcola Streets Project status meeting				
01068	104 - Hart, Benjamin	6/3/2019	1.00	194.00	194.00
	Benton Rd				
01068	104 - Hart, Benjamin	6/4/2019	1.50	194.00	291.00
	Benton Rd				
01068	104 - Hart, Benjamin	6/5/2019	.50	194.00	97.00
	Benton Rd				
01068	104 - Hart, Benjamin	6/5/2019	.50	194.00	97.00
	FM 521				
01068	104 - Hart, Benjamin	6/6/2019	1.00	194.00	194.00
	Benton Rd				
01068	104 - Hart, Benjamin	6/6/2019	1.00	194.00	194.00
	FM 521				
01068	104 - Hart, Benjamin	6/18/2019	1.00	194.00	194.00
	Benton Rd				
01068	104 - Hart, Benjamin	6/19/2019	1.00	194.00	194.00
	Benton Rd				
01068	104 - Hart, Benjamin	6/21/2019	1.00	194.00	194.00
	Benton Rd				

01068	104 - Hart, Benjamin Benton Rd	6/28/2019	2.00	194.00	388.00	
01400	104 - Raju-Ranga-Vasudeva, Vikram Meeting for proposed project 17118	6/5/2019	.50	194.00	97.00	
01400	104 - Raju-Ranga-Vasudeva, Vikram Rose Meadows Development on Dry Creek	6/12/2019	8.00	194.00	1,552.00	
01400	104 - Raju-Ranga-Vasudeva, Vikram Rose Meadows Development on Dry Creek	6/13/2019	6.00	194.00	1,164.00	
01400	104 - Raju-Ranga-Vasudeva, Vikram Roseranch Meadows and Bryan Road Sudy	6/19/2019	2.00	194.00	388.00	
01400	104 - Raju-Ranga-Vasudeva, Vikram Roseranch Meadows and Bryan Road Sudy	6/20/2019	2.00	194.00	388.00	
01400	104 - Raju-Ranga-Vasudeva, Vikram Roseranch Meadows and Bryan Road Study	6/21/2019	2.00	194.00	388.00	
Project Engineer (Eng. IV)						
01022	106 - Berry, Annie	6/13/2019	.50	163.00	81.50	
01290	106 - Greaney, David Bryan Road Meeting	6/4/2019	.75	163.00	122.25	
01290	106 - Greaney, David Report Review	6/11/2019	1.00	163.00	163.00	
01290	106 - Greaney, David Meeting and plan review	6/12/2019	2.00	163.00	326.00	
01290	106 - Greaney, David Bryan Road Report Review	6/13/2019	1.00	163.00	163.00	
01139	106 - Jacobson, Zachary	6/19/2019	1.00	163.00	163.00	
Utility Coordinator						
01250	117 - Payour, Raven	6/12/2019	.50	132.00	66.00	
01250	117 - Payour, Raven	6/19/2019	4.00	132.00	528.00	
01250	117 - Payour, Raven	6/24/2019	2.00	132.00	264.00	
01250	117 - Payour, Raven	6/27/2019	.50	132.00	66.00	
01250	117 - Payour, Raven	6/28/2019	6.00	132.00	792.00	
E.I.T.						
01277	133 - Chute, Dallas FM 521	6/3/2019	5.50	110.00	605.00	
01277	133 - Chute, Dallas FM 521	6/5/2019	2.50	110.00	275.00	
	Totals		148.75		30,318.25	
	Total Labor					**30,318.25**

Consultants

Ardurra Group LLC				
AP 47222	6/7/2019	Ardurra Group LLC / Inv 105939 FBC 2017 Mobility / Invoice: 105939, 6/7/2019	10,843.50	
	Total Consultants		**10,843.50**	**10,843.50**

Reimbursable Expenses

Mineo, Kevin				
EX 000000018642	6/5/2019	Mineo, Kevin / Drive to Fort Bend / 61.00 miles @ 0.58	35.38	

EX	000000018642	6/6/2019	Mineo, Kevin / Drive to Fort Bend / Sugarland and Richmond for Benton Rd / 61.00 miles @ 0.58	35.38	
EX	000000018751	6/18/2019	Mineo, Kevin / Drive to Fort Bend / Meeting with the Commissioner & County Engineer / 60.00 miles @ 0.58	34.80	
EX	000000018751	6/20/2019	Mineo, Kevin / Drive to Fort Bend / Drainage meeting with FBC for 17118 / 72.00 miles @ 0.58	41.76	
		Total Reimbursables		**147.32**	**147.32**

Total this Phase: **$41,309.07**

Phase 1701 Traffic Signal Design A Myers

Task 100

Professional Personnel

			Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)						
01228	103 - Williams, Cameron	6/19/2019	.50	229.00	114.50	
	Review of final signal plans					
Project Manager (Eng. V)						
01236	104 - Brimley, Bradford	6/3/2019	1.50	194.00	291.00	
	Addressing TxDOT comments					
01236	104 - Brimley, Bradford	6/18/2019	.75	194.00	145.50	
	Finished temp signal design, sent for QC					
E.I.T.						
01040	133 - Keil, Matthew	6/3/2019	1.00	110.00	110.00	
	Totals		3.75		661.00	
	Total Labor					**661.00**

Total this Task: **$661.00**

Total this Phase: **$661.00**

Total this Project: **$41,970.07**

Total this Report **$41,970.07**

APPROVED
By Kevin Mineo at 11:42 am, Jun 11, 2019

Approver
Proj No. / Phase / Task: 180000048.000 ph 0001
Description: task SUB1
FBC 2017 Mobility
For ACCT use
Vendor / GL Code: 5933/4341
Period / Terms: 6/pwp

ARDURRA
COLLABORATE. INNOVATE. CREATE.

2032 Buffalo Terrace
Houston, TX 77019

Please remit to:
ARDURRA GROUP, INC.
P.O. BOX 23402
Tampa, FL 33623

Binkley and Barfield

REVIEWED
By Lindsey Pierce at 7:25 am, Jun 17, 2019

June 7, 2019
Project No: 2018-1207-00
Invoice No: 105939

Project 2018-1207-00 Ft Bend County 2017 Mobility Bond Progra
Binkley & Barfield's Project #0180000040.000
Professional Engineering Services from May 1, 2019 to May 31, 2019

Phase 1-08 PN 17108 - Old Needville Road

Task 01 PM - Project Management
Professional Personnel

	Hours	Rate	Amount	
DiCenso, Domenic	6.00	243.00	1,458.00	
Dodgen, David	45.00	194.00	8,730.00	
Springston, Ann	1.50	194.00	291.00	
Totals	52.50		10,479.00	
Total Labor				**10,479.00**
		Total this Task		**$10,479.00**
		Total this Phase		**$10,479.00**

Phase 1-14 PN 17114 Var Intersection Improv. Benton

Task 01 PM - Project Management
Professional Personnel

	Hours	Rate	Amount	
DiCenso, Domenic	1.50	243.00	364.50	
Totals	1.50		364.50	
Total Labor				**364.50**
		Total this Task		**$364.50**
		Total this Phase		**$364.50**

Billing Limits	**Current**	**Prior**	**To-Date**
Total Billings	10,843.50	39,394.11	50,237.61
Limit			80,000.00
Remaining			29,762.39

Total this Invoice **$10,843.50**

Outstanding Invoices

Number	Date	Balance
105143	4/4/2019	2,235.00
105606	5/9/2019	11,589.16
Total		**13,824.16**

Billings to Date

	Current	Prior	Total
Labor	10,843.50	39,325.00	50,168.50
Expense	0.00	69.11	69.11
Totals	**10,843.50**	**39,394.11**	**50,237.61**

Billing Backup

Friday, June 7, 2019

Ardurra Group, Inc. Invoice 105939 Dated 6/7/2019 10:34:42 AM

Project 2018-1207-00 Ft Bend County 2017 Mobility Bond Progra

Phase 1-08 PN 17108 - Old Needville Road

Task 01 PM - Project Management

Professional Personnel

			Hours	Rate	Amount	
1430	DiCenso, Domenic	5/1/2019	.50	243.00	121.50	
1430	DiCenso, Domenic	5/3/2019	.50	243.00	121.50	
1430	DiCenso, Domenic	5/8/2019	1.00	243.00	243.00	
1430	DiCenso, Domenic	5/16/2019	1.50	243.00	364.50	
1430	DiCenso, Domenic	5/17/2019	.50	243.00	121.50	
1430	DiCenso, Domenic	5/22/2019	1.00	243.00	243.00	
1430	DiCenso, Domenic	5/23/2019	.50	243.00	121.50	
1430	DiCenso, Domenic	5/29/2019	.50	243.00	121.50	
0224	Dodgen, David	5/1/2019	3.00	194.00	582.00	
0224	Dodgen, David	5/2/2019	5.00	194.00	970.00	
0224	Dodgen, David	5/3/2019	3.00	194.00	582.00	
0224	Dodgen, David	5/6/2019	3.00	194.00	582.00	
0224	Dodgen, David	5/7/2019	4.00	194.00	776.00	
0224	Dodgen, David	5/8/2019	1.00	194.00	194.00	
0224	Dodgen, David	5/9/2019	7.00	194.00	1,358.00	
0224	Dodgen, David	5/13/2019	7.00	194.00	1,358.00	
0224	Dodgen, David	5/14/2019	7.00	194.00	1,358.00	
0224	Dodgen, David	5/15/2019	5.00	194.00	970.00	
0052	Springston, Ann	5/1/2019	1.00	194.00	194.00	
0052	Springston, Ann	5/8/2019	.50	194.00	97.00	
	Totals		52.50		10,479.00	
	Total Labor					**10,479.00**

Total this Task **$10,479.00**

Total this Phase **$10,479.00**

Phase 1-14 PN 17114 Var Intersection Improv. Benton

Task 01 PM - Project Management

Professional Personnel

			Hours	Rate	Amount	
1430	DiCenso, Domenic	5/1/2019	.50	243.00	121.50	
1430	DiCenso, Domenic	5/8/2019	.50	243.00	121.50	
1430	DiCenso, Domenic	5/22/2019	.50	243.00	121.50	
	Totals		1.50		364.50	
	Total Labor					**364.50**

Total this Task **$364.50**

Total this Phase **$364.50**

Total this Project **$10,843.50**

Total this Report **$10,843.50**

Detailed Timesheet for the Period Ending 5/4/2019

Ardurra Group, Inc.

Friday, June 7, 2019
11:06:01 AM

Employee 1430 DiCenso, Domenic

Signed Electronically by: DiCenso, Domenic 5/3/2019 2:59:32 PM

Approved Electronically by: Cloutier, Richard A 5/6/2019 7:33:47 AM

Posted

Organization 01-OP-AO-00

		Total Hr	Wed 5/1	Thu 5/2	Fri 5/3	Sat 5/4	
[redacted]	Reg	[redacted]	[redacted]	[redacted]	[redacted]		
[redacted]	Reg	[redacted]	[redacted]	[redacted]			[redacted]
[redacted]	Reg	[redacted]		[redacted]			[redacted]
2018-1207-00 Ft Bend County 2017 Mobility Bond Progra							Client: Binkley and Barfield
1-08 PN 17108 - Old Needville Road							
01 PM - Project Management							
0-0000	Reg	1.00	.50		.50		
1-14 PN 17114 Var Intersection Improv. Benton							
01 PM - Project Management							
0-0000	Reg	.50	.50				
[redacted]	Reg	[redacted]			[redacted]		[redacted]

Detailed Timesheet for the Period Ending 5/11/2019

Ardurra Group, Inc.

Friday, June 7, 2019
11:11:32 AM

Employee **1430** **DiCenso, Domenic**

		Total Hr	Sun 5/5	Mon 5/6	Tue 5/7	Wed 5/8	Thu 5/9	Fri 5/10	Sat 5/11
[redacted]									
[redacted]	Reg	[redacted]		[redacted]					
2018-1207-00	Ft Bend County 2017 Mobility Bond Progra								
1-08	PN 17108 - Old Needville Road								
01	PM - Project Management								
0-0000	Reg	1.00				1.00			
1-14	PN 17114 Var Intersection Improv. Benton								
01	PM - Project Management								
0-0000	Reg	.50				.50			
[redacted]	Reg	[redacted]		[redacted]	[redacted]				
[redacted]	Reg	[redacted]						[redacted]	
[redacted]	Reg	[redacted]		[redacted]	[redacted]				
		Total Hr	Sun 5/5	Mon 5/6	Tue 5/7	Wed 5/8	Thu 5/9	Fri 5/10	Sat 5/11
DAILY TOTALS	Reg	[redacted]		[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	

Client: Binkley and Barfield

Detailed Timesheet for the Period Ending 5/18/2019

Ardurra Group, Inc.

Friday, June 7, 2019
12:49:23 PM

Employee 1430 DiCenso, Domenic

Signed Electronically by: DiCenso, Domenic 5/18/2019 2:48:53 PM

Approved Electronically by: Cloutier, Richard A 5/19/2019 11:51:15 AM

Posted

Organization 01-OP-AO-00

		Total Hr	Sun 5/12	Mon 5/13	Tue 5/14	Wed 5/15	Thu 5/16	Fri 5/17	Sat 5/18
[redacted]	Reg	[redacted]	[redacted]						
[redacted]	Reg	[redacted]						[redacted]	
[redacted]	Reg	[redacted]					[redacted]		
[redacted]	Reg	[redacted]				[redacted]			
[redacted]	Reg	[redacted]		[redacted]	[redacted]		[redacted]	[redacted]	
2018-1207-00	Ft Bend County 2017 Mobility Bond Progra								Client: Binkley and Barfield
1-08	PN 17108 - Old Needville Road								
01	PM - Project Management								
0-0000	Reg	2.00					1.50	.50	

Detailed Timesheet for the Period Ending 5/25/2019

Ardurra Group, Inc.

Friday, June 7, 2019
11:49:18 AM

Employee 1430 **DiCenso, Domenic**

Signed Electronically by: DiCenso, Domenic 5/24/2019 4:50:23 PM

Approved Electronically by: Cloutier, Richard A 5/28/2019 7:52:24 AM

Posted

Organization 01-OP-AO-00

		Total Hr	Sun 5/19	Mon 5/20	Tue 5/21	Wed 5/22	Thu 5/23	Fri 5/24	Sat 5/25
[redacted]	Reg	[redacted]		[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	
[redacted]	Reg	[redacted]			[redacted]	[redacted]			
[redacted]	Reg	[redacted]		[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	
2018-1207-00	Ft Bend County 2017 Mobility Bond Progra								Client: Binkley and Barfield
1-08	PN 17108 - Old Needville Road								
01	PM - Project Management								
0-0000	Reg	1.50				1.00	.50		
1-14	PN 17114 Var Intersection Improv. Benton								
01	PM - Project Management								
0-0000	Reg	.50				.50			

Detailed Timesheet for the Period Ending 5/31/2019

Ardurra Group, Inc.

Friday, June 7, 2019
11:52:03 AM

Employee **1430** **DiCenso, Domenic**

		Total Hr	Sun 5/26	Mon 5/27	Tue 5/28	Wed 5/29	Thu 5/30	Fri 5/31
[redacted]								
[redacted]	Reg	[redacted]			[redacted]			
2018-1207-00 Ft Bend County 2017 Mobility Bond Progra								Client: Binkley and Barfield
1-08 PN 17108 - Old Needville Road								
01 PM - Project Management								
0-0000	Reg	.50				.50		
[redacted]								
[redacted]	Reg	[redacted]					[redacted]	[redacted]
5/30 Review and edit sub contract								
[redacted]								
[redacted]	Reg	[redacted]						[redacted]
		Total Hr	Sun 5/26	Mon 5/27	Tue 5/28	Wed 5/29	Thu 5/30	Fri 5/31
DAILY TOTALS	Reg	[redacted]		[redacted]	[redacted]	[redacted]	[redacted]	[redacted]

Detailed Timesheet for the Period Ending 5/4/2019

Ardurra Group, Inc.

Friday, June 7, 2019
11:07:09 AM

Employee 0224 **Dodgen, David T.**

Signed Electronically by: Krey, Kristie G. 5/3/2019 11:42:27 AM

Approved Electronically by: Springston, Ann Shires 5/3/2019 12:38:23 PM

Posted

Organization 01-OP-PW-01

		Total Hr	Wed 5/1	Thu 5/2	Fri 5/3	Sat 5/4
[redacted]	Reg	[redacted]	[redacted]	[redacted]		
[redacted]	Reg	[redacted]	[redacted]		[redacted]	
[redacted]	Reg	[redacted]		[redacted]		
2018-1207-00 Ft Bend County 2017 Mobility Bond Progra 1-08 PN 17108 - Old Needville Road 01 PM - Project Management 0-0000	Reg	11.00	3.00	5.00	3.00	
DAILY TOTALS	Reg	[redacted]	[redacted]	[redacted]	[redacted]	

Client: Binkley and Barfield

Detailed Timesheet for the Period Ending 5/11/2019

Ardurra Group, Inc.

Friday, June 7, 2019
11:14:02 AM

Employee 0224 **Dodgen, David T.**

Signed Electronically by: Dodgen, David T. 5/10/2019 1:07:27 PM

Approved Electronically by: Springston, Ann Shires 5/11/2019 6:37:03 AM

Posted

Organization 01-OP-PW-01

		Total Hr	Sun 5/5	Mon 5/6	Tue 5/7	Wed 5/8	Thu 5/9	Fri 5/10	Sat 5/11
[redacted]	Reg	[redacted]		[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	
[redacted]	Reg	[redacted]				[redacted]			
[redacted]	Reg	[redacted]				[redacted]		[redacted]	

2018-1207-00 Ft Bend County 2017 Mobility Bond Progra — **Client: Binkley and Barfield**
1-08 PN 17108 - Old Needville Road
01 PM - Project Management
0-0000

	Total Hr	Sun 5/5	Mon 5/6	Tue 5/7	Wed 5/8	Thu 5/9	Fri 5/10	Sat 5/11
Reg	15.00		3.00	4.00	1.00	7.00		

		Total Hr	Sun 5/5	Mon 5/6	Tue 5/7	Wed 5/8	Thu 5/9	Fri 5/10	Sat 5/11
DAILY TOTALS	Reg	[redacted]		[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	

Detailed Timesheet for the Period Ending 5/18/2019

Ardurra Group, Inc.

Friday, June 7, 2019
12:43:24 PM

Employee 0224 **Dodgen, David T.**

Signed Electronically by: Dodgen, David T. 5/17/2019 12:57:31 PM

Approved Electronically by: Springston, Ann Shires 5/19/2019 11:16:35 AM

Posted

Organization 01-OP-PW-01

		Total Hr	Sun 5/12	Mon 5/13	Tue 5/14	Wed 5/15	Thu 5/16	Fri 5/17	Sat 5/18
[redacted]	Reg	[redacted]			[redacted]	[redacted]		[redacted]	
[redacted]	Reg	[redacted]		[redacted]					
[redacted]	Reg	[redacted]				[redacted]			
[redacted]	Reg	[redacted]					[redacted]	[redacted]	

2018-1207-00 Ft Bend County 2017 Mobility Bond Progra — **Client: Binkley and Barfield**

1-08 PN 17108 - Old Needville Road

01 PM - Project Management

		Total Hr	Sun 5/12	Mon 5/13	Tue 5/14	Wed 5/15	Thu 5/16	Fri 5/17	Sat 5/18
0-0000	Reg	19.00		7.00	7.00	5.00			
DAILY TOTALS	Reg	[redacted]		[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	

Detailed Timesheet for the Period Ending 5/4/2019

Ardurra Group, Inc.

Friday, June 7, 2019
11:08:46 AM

Employee 0052 Springston, Ann Shires

Signed Electronically by: Springston, Ann Shires 5/3/2019 10:49:27 AM

Approved Electronically by: Cloutier, Richard A 5/6/2019 7:33:34 AM

Posted

Organization 01-OP-PW-01

		Total Hr	Wed 5/1	Thu 5/2	Fri 5/3	Sat 5/4	
[redacted]	Reg	[redacted]	[redacted]	[redacted]	[redacted]		
[redacted]	Reg	[redacted]	[redacted]	[redacted]			[redacted]
[redacted]	Reg	[redacted]		[redacted]			[redacted]
[redacted]	Reg	[redacted]	[redacted]	[redacted]	[redacted]		[redacted]
[redacted]	Reg	[redacted]	[redacted]				[redacted]
[redacted]	Reg	[redacted]		[redacted]			[redacted]
2018-1207-00	Ft Bend County 2017 Mobility Bond Progra						Client: Binkley and Barfield
1-08	PN 17108 - Old Needville Road						
01	PM - Project Management						
0-0000	Reg	1.00	1.00				

Detailed Timesheet for the Period Ending 5/11/2019

Ardurra Group, Inc.

Friday, June 7, 2019
11:16:44 AM

Employee 0052 **Springston, Ann Shires**

Signed Electronically by: Springston, Ann Shires 5/11/2019 6:34:14 AM

Approved Electronically by: Cloutier, Richard A 5/13/2019 7:28:13 AM

Posted

Organization 01-OP-PW-01

		Total Hr	Sun 5/5	Mon 5/6	Tue 5/7	Wed 5/8	Thu 5/9	Fri 5/10	Sat 5/11
[redacted]	Reg	[redacted]		[redacted]	[redacted]				[redacted]
[redacted]	Reg	[redacted]					[redacted]		
[redacted]	Reg	[redacted]			[redacted]		[redacted]		
[redacted]	Reg	[redacted]				[redacted]	[redacted]		
2018-1207-00 Ft Bend County 2017 Mobility Bond Progra 1-08 PN 17108 - Old Needville Road 01 PM - Project Management 0-0000	Reg	.50				.50			
[redacted]	Reg	[redacted]				[redacted]			

Client: Binkley and Barfield