



PO 163953 Agenda  
DMS  
Rec 535806

**INVOICE**

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

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

April 8, 2020  
Project No: 0180000048.000.1  
Invoice No: 40662  
Project Manager: Kevin Mineo  
Contract Number: PO 163953  
Authorization Number: N/A  
Client Project Number: 1700  
Total Contract Value: 989,614.00

**Project Description: FBC 2017 Mobility Project**  
**Professional Services from March 1, 2020 to March 31, 2020**

Phase	0000	Lump Sum Fees				
Fee						
Billing Phase	Fee	Percent Complete	Earned	Previously Invoiced	Amount This Invoice	
FM 521 South Schematic	40,944.00	100.00	40,944.00	40,944.00	0.00	
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	3,000.00	0.00	
Total Fee	62,434.00		62,434.00	62,434.00	0.00	
<b>Total Fee</b>					<b>0.00</b>	
<b>Total this Phase:</b>					<b>0.00</b>	

Phase	0001	Project Management		
Professional Personnel				
	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI) Mineo, Kevin	64.00	229.00	14,656.00	
Project Manager (Eng. V) Hart, Benjamin	6.00	194.00	1,164.00	
Project Engineer (Eng. IV) Greaney, David	5.00	163.00	815.00	
Jacobson, Zachary	56.50	163.00	9,209.50	
Utility Coordinator Payour, Raven	19.25	132.00	2,541.00	
Clerical/Administrator Croes, Veronica	5.75	76.00	437.00	
E.I.T. Chiou, Jonathan	32.00	110.00	3,520.00	
Totals	188.50		32,342.50	
<b>Total Labor</b>			<b>32,342.50</b>	

**Consultants**

Ardurra Group LLC				
2/29/2020	Ardurra Group LLC	Inv 109197 FBC 2017 Mobility	1,336.50	
3/31/2020	Ardurra Group LLC	Inv 109569 FBC 2017 Mobility	850.50	
<b>Total Consultants</b>			<b>2,187.00</b>	<b>2,187.00</b>

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	34,529.50	855,993.61	890,523.11	
Limit			888,230.88	
<b>Adjustment</b>				<b>-2,292.23</b>
<b>Total this Phase:</b>				<b>\$32,237.27</b>

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Phase	0002	FM 521 South
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Task	0002	Stakeholder Coordination (Hourly)		
<b>Billing Limits</b>				
	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	0.00	15,997.00	15,997.00	
Limit			15,997.00	
<b>Total this Task:</b>				<b>0.00</b>
<b>Total this Phase:</b>				<b>0.00</b>

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Phase	1700	Traffic Study
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**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previously Invoiced	Amount This Invoice
Traffic Study	18,490.00	100.00	18,490.00	18,490.00	0.00
Total Fee	18,490.00		18,490.00	18,490.00	0.00
<b>Total Fee</b>					<b>0.00</b>
<b>Total this Phase:</b>					<b>0.00</b>

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Phase	1701	Traffic Signal Design A Myers
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Task 100  
**Professional Personnel**

	Hours	Rate	Amount	
Associate/Staff Engineer (Eng. III)				
Brimley, Bradford	21.50	139.00	2,988.50	
E.I.T.				
Keil, Matthew	1.50	110.00	165.00	
<b>Totals</b>	23.00		3,153.50	
<b>Total Labor</b>				<b>3,153.50</b>
<b>Total this Task:</b>				<b>\$3,153.50</b>

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	3,153.50	21,293.09	24,446.59	
Limit			24,446.59	
<b>Total this Phase:</b>				<b>\$3,153.50</b>

Phase	9999	Reimbursable Expenses	Current	Prior	To-Date
<b>Billing Limits</b>					
Total Billings			0.00	1,505.53	1,505.53
Limit					1,505.53
<b>Total this Phase:</b>					<b>0.00</b>
<b>TOTAL DUE THIS INVOICE:</b>					<b>\$35,390.77</b>

	Current	Prior	Total
<b>Billings to Date</b>	<b>35,390.77</b>	<b>954,223.23</b>	<b>989,614.00</b>

2020.04.1  
 OK. AIA. 3 11:24:51  
 -05'00'



2032 Buffalo Terrace  
Houston, TX 77019

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

Binkley and Barfield

March 4, 2020  
Project No: 2018-1207-00  
Invoice No: 109197

Project 2018-1207-00 Ft Bend County 2017 Mobility Bond Progra  
Binkley & Barfield's Project #0180000040.000

**Professional Engineering Services from February 1, 2020 to February 29, 2020**

Phase 1-08 PN 17108 - Old Needville Road  
Task 01 PM - Project Management

**Professional Personnel**

	Hours	Rate	Amount	
DiCenso, Domenic	1.50	243.00	364.50	
Totals	1.50		364.50	
<b>Total Labor</b>				<b>364.50</b>
				<b>Total this Task</b>
				<b>\$364.50</b>
				<b>Total this Phase</b>
				<b>\$364.50</b>

Phase 1-14 PN 17114 Var Intersection Improv. Benton  
Task 01 PM - Project Management

**Professional Personnel**

	Hours	Rate	Amount	
DiCenso, Domenic	4.00	243.00	972.00	
Totals	4.00		972.00	
<b>Total Labor</b>				<b>972.00</b>
				<b>Total this Task</b>
				<b>\$972.00</b>
				<b>Total this Phase</b>
				<b>\$972.00</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	1,336.50	70,762.21	72,098.71	
Limit			80,000.00	
Remaining			7,901.29	
				<b>Total this Invoice</b>
				<b>\$1,336.50</b>

<b>Billings to Date</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Fee	0.00	5,726.00	5,726.00
Labor	1,336.50	64,954.00	66,290.50
Expense	0.00	82.21	82.21
<b>Totals</b>	<b>1,336.50</b>	<b>70,762.21</b>	<b>72,098.71</b>

# Billing Backup

Wednesday, March 4, 2020

Ardurra Group, Inc.

Invoice 109197 Dated 3/4/2020

12:56:36 PM

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	2/5/2020	.50	243.00	121.50
1430	DiCenso, Domenic	2/6/2020	.50	243.00	121.50
1430	DiCenso, Domenic	2/26/2020	.50	243.00	121.50
	Totals		1.50		364.50
	<b>Total Labor</b>				<b>364.50</b>

**Total this Task \$364.50**

**Total this Phase \$364.50**

Phase 1-14 PN 17114 Var Intersection Improv. Benton

Task 01 PM - Project Management

**Professional Personnel**

			Hours	Rate	Amount
1430	DiCenso, Domenic	2/6/2020	.50	243.00	121.50
1430	DiCenso, Domenic	2/12/2020	1.00	243.00	243.00
1430	DiCenso, Domenic	2/17/2020	.50	243.00	121.50
1430	DiCenso, Domenic	2/19/2020	.50	243.00	121.50
1430	DiCenso, Domenic	2/25/2020	.50	243.00	121.50
1430	DiCenso, Domenic	2/26/2020	.50	243.00	121.50
1430	DiCenso, Domenic	2/28/2020	.50	243.00	121.50
	Totals		4.00		972.00
	<b>Total Labor</b>				<b>972.00</b>

**Total this Task \$972.00**

**Total this Phase \$972.00**

**Total this Project \$1,336.50**

**Total this Report \$1,336.50**

# Timesheet Audit Detail

Wednesday, March 4, 2020  
8:48:30 AM

Ardurra Group, Inc. 2/1/2020 through 2/29/2020

Project: 2018-1207-00 Ft Bend County 2017 Mobility Bond Progra  
Employee Name: DiCenso, Domenic  
Timesheet Period: 2/8/2020

Organization	01-OP-WW-03	Posted	Signed						
			Approved						
			Electronically by: DiCenso, Domenic 2/7/2020 5:01:03 PM						
			Electronically by: Smith, Alexandra M 2/10/2020 1:09:41 PM						
		Total Hr	Sun 2/2	Mon 2/3	Tue 2/4	Wed 2/5	Thu 2/6	Fri 2/7	Sat 2/8
Admin	Admin	Reg	9.00	4.00	2.00	2.00		1.00	
Prof Devel	Prof Devel	Reg	4.00				4.00		
0000-PRO1-00 CANOC	Ardurra King - Proposals Canonico, Chris								
WW03	Water - Houston								
0-0000		Reg	1.00		1.00				
2018-1207-00 1-08	Ft Bend County 2017 Mobility Bond Progra 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		
2019-3575-00 004	HAS Enabling Utilities Landside Design Development								
001	DD.ARDURRA								
0-0000		Reg	2.50	1.00		.50		1.00	
2019-4030-00 2.1	COP SWTP Owner's Rep- TO #4 Final Design Activities								
2.1.2	Specialty Coord.&Joint Meetings/Workshop								
0-0000		Reg	4.00		1.00	2.00		1.00	

		Total Hr	Sun 2/2	Mon 2/3	Tue 2/4	Wed 2/5	Thu 2/6	Fri 2/7	Sat 2/8
2019-4030-00	COP SWTP Owner's Rep- TO #4								
2.1	Final Design Activities								
2.1.3	Deliverable Review								
0-0000	Reg	7.00		2.00	3.00		1.00	1.00	
2.1.4	CMAR Coord. & Dissemination of CMA Input								
0-0000	Reg	1.00						1.00	
2.2	CMAR Package Procurement (Bidding)								
2.2.1	CMAR Procurement								
0-0000	Reg	4.00				1.00	1.00	2.00	
2.3	Project Management Services								
2.3PM	Project Management								
0-0000	Reg	1.00						1.00	
3.1	Design Standards								
3.1.1	Specifications and Details								
0-0000	Reg	5.00		1.00	1.00	2.00	1.00		
<b>DAILY TOTALS</b>		Reg		8.00	8.00	8.00	8.00	8.00	

Timesheet Period: 2/15/2020

Organization 01-OP-WW-03

Posted

Signed  
Approved

Electronically by: DiCenso, Domenic 2/14/2020 3:55:45 PM

Electronically by: Marrero, Barbara 2/17/2020 3:08:53 PM

		Total Hr	Sun 2/9	Mon 2/10	Tue 2/11	Wed 2/12	Thu 2/13	Fri 2/14	Sat 2/15
Admin	Admin								
	Reg	10.00		3.00	1.00	2.00	2.00	2.00	
PaidTime Off	PaidTime Off								
	Reg	1.00						1.00	
0000-PRO1-00	Ardurra King - Proposals								
CANOC	Canonico, Chris								
WW03	Water - Houston								
0-0000	Reg	1.00		1.00					

Timesheet Audit Detail

2/1/2020 through 2/29/2020

Wednesday, March 4, 2020 8:48:30 AM

		Total Hr	Sun 2/9	Mon 2/10	Tue 2/11	Wed 2/12	Thu 2/13	Fri 2/14	Sat 2/15
2018-1207-00	Ft Bend County 2017 Mobility Bond Progra								
1-14	PN 17114 Var Intersection Improv, Benton								
01	PM - Project Management								
0-0000	Reg	1.00				1.00			
2019-3575-00	HAS Enabling Utilities Landside								
004	Design Development								
001	DD.ARDURRA								
0-0000	Reg	1.00				1.00			
2019-4030-00	COP SWTP Owner's Rep- TO #4								
2.1	Final Design Activities								
2.1.1	Individual Package Progress Meetings								
0-0000	Reg	4.00					4.00		
2.1.2	Specialty Coord.&Joint Meetings/Workshop								
0-0000	Reg	2.00				2.00			
2.1.3	Deliverable Review								
0-0000	Reg	10.00		4.00	4.00			2.00	
2.1.4	CMAR Coord. &Dissemination of CMA Input								
0-0000	Reg	2.00					1.00	1.00	
2.2	CMAR Package Procurement (Bidding)								
2.2.1	CMAR Procurement								
0-0000	Reg	5.00			1.00	1.00	1.00	2.00	
3.1	Design Standards								
3.1.1	Specifications and Details								
0-0000	Reg	3.00			2.00	1.00			
<b>DAILY TOTALS</b>		Reg	40.00	8.00	8.00	8.00	8.00	8.00	

Timesheet Period: 2/22/2020

Organization 01-OP-WW-03

Posted

Signed

Electronically by: DiCenso, Domenic 2/21/2020 4:26:36 PM

Approved

Electronically by: Marrero, Barbara 2/24/2020 2:18:37 PM

		Total Hr	Sun 2/16	Mon 2/17	Tue 2/18	Wed 2/19	Thu 2/20	Fri 2/21	Sat 2/22
Admin	Admin	Reg 7.00		1.00	2.00	1.00		3.00	
0000-PRO1-00	Ardurra King - Proposals								
CANOC	Canonico, Chris								
WW03	Water - Houston								
0-0000	Reg 5.00		1.00	1.00		3.00			
2/20 Pearland State of the City									
2018-1207-00	Ft Bend County 2017 Mobility Bond Progra								
1-14	PN 17114 Var Intersection Improv. Benton								
01	PM - Project Management								
0-0000	Reg 1.00		.50		.50				
2019-3575-00	HAS Enabling Utilities Landside								
004	Design Development								
001	DD.ARDURRA								
0-0000	Reg 2.00					1.00	1.00		
2019-4030-00	COP SWTP Owner's Rep- TO #4								
1.1	TWDB DWSRF Funding Application Assistanc								
1.1.1	Continuous Coord. w/ TWDB as necessary								
0-0000	Reg 1.00						1.00		
2.1	Final Design Activities								
2.1.1	Individual Package Progress Meetings								
0-0000	Reg 1.00		1.00						
2.1.2	Specialty Coord. & Joint Meetings/Workshop								
0-0000	Reg 8.00		2.00	2.00	4.00				
2.1.3	Deliverable Review								
0-0000	Reg 2.00			1.00			1.00		
2.1.4	CMAR Coord. & Dissemination of CMA Input								
0-0000	Reg 3.00				1.00	1.00	1.00		
2.2	CMAR Package Procurement (Bidding)								
2.2.1	CMAR Procurement								
0-0000	Reg 7.00		2.00	2.00	1.00	1.00	1.00		

3.1	Design Standards							
3.1.1	Specifications and Details							
0-0000	Reg	2.00		.50	.50	1.00		
3.5	On-call Modeling and Support Services							
3.5.1	On-call Modeling and Support Services							
0-0000	Reg	1.00				1.00		
<b>DAILY TOTALS</b>		Reg	40.00	8.00	8.00	8.00	8.00	8.00

Timesheet Period: 2/29/2020

Organization 01-OP-WW-03

Posted

Signed  
Approved

Electronically by: DiCenso, Domenic 2/28/2020 4:12:18 PM  
Electronically by: Smith, Alexandra M 3/2/2020 1:00:57 PM

		Total Hr	Sun 2/23	Mon 2/24	Tue 2/25	Wed 2/26	Thu 2/27	Fri 2/28	Sat 2/29
Admin	Admin	Reg	10.00		3.00	1.00	1.00	3.00	2.00
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			
1-14	PN 17114 Var Intersection Improv. Benton								
01	PM - Project Management								
0-0000	Reg	1.50			.50	.50	.50		
2019-3575-00	HAS Enabling Utilities Landside								
004	Design Development								
001	DD.ARDURRA								
0-0000	Reg	1.00					1.00		
2019-4030-00	COP SWTP Owner's Rep- TO #4								
2.1	Final Design Activities								
2.1.1	Individual Package Progress Meetings								
0-0000	Reg	5.50		2.00	1.50	2.00			
2.1.2	Specialty Coord.&Joint Meetings/Workshop								
0-0000	Reg	2.50						2.50	

		Total Hr	Sun 2/23	Mon 2/24	Tue 2/25	Wed 2/26	Thu 2/27	Fri 2/28	Sat 2/29
2019-4030-00	COP SWTP Owner's Rep- TO #4								
2.1	Final Design Activities								
2.1.3	Deliverable Review								
0-0000	Reg	2.00						2.00	
2.1.4	CMAR Coord. & Dissemination of CMA Input								
0-0000	Reg	2.00			1.00	1.00			
2.2	CMAR Package Procurement (Bidding)								
2.2.1	CMAR Procurement								
0-0000	Reg	2.00			1.00	1.00			
2.3	Project Management Services								
2.3PM	Project Management								
0-0000	Reg	2.00				2.00			
3.1	Design Standards								
3.1.1	Specifications and Details								
0-0000	Reg	7.00			3.00	2.00	1.00	1.00	
3.5	On-call Modeling and Support Services								
3.5.1	On-call Modeling and Support Services								
0-0000	Reg	4.00		3.00			1.00		
<b>DAILY TOTALS</b>		Reg	40.00	8.00	8.00	8.00	8.00	8.00	



2032 Buffalo Terrace  
Houston, TX 77019

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

Binkley and Barfield

April 3, 2020  
Project No: 2018-1207-00  
Invoice No: 109569

Project 2018-1207-00 Ft Bend County 2017 Mobility Bond Progra  
Binkley & Barfield's Project #0180000040.000

**Professional Engineering Services from March 1, 2020 to March 31, 2020**

Phase 1-08 PN 17108 - Old Needville Road  
Task 01 PM - Project Management

**Professional Personnel**

	Hours	Rate	Amount	
DiCenso, Domenic	1.50	243.00	364.50	
Totals	1.50		364.50	
<b>Total Labor</b>				<b>364.50</b>
				<b>Total this Task \$364.50</b>
				<b>Total this Phase \$364.50</b>

Phase 1-14 PN 17114 Var Intersection Improv. Benton  
Task 01 PM - Project Management

**Professional Personnel**

	Hours	Rate	Amount	
DiCenso, Domenic	2.00	243.00	486.00	
Totals	2.00		486.00	
<b>Total Labor</b>				<b>486.00</b>
				<b>Total this Task \$486.00</b>
				<b>Total this Phase \$486.00</b>

Billing Limits	Current	Prior	To-Date	
Total Billings	850.50	72,098.71	72,949.21	
Limit			80,000.00	
Remaining			7,050.79	
				<b>Total this Invoice \$850.50</b>

**Billings to Date**

	Current	Prior	Total
Fee	0.00	5,726.00	5,726.00
Labor	850.50	66,290.50	67,141.00
Expense	0.00	82.21	82.21
<b>Totals</b>	<b>850.50</b>	<b>72,098.71</b>	<b>72,949.21</b>

# Billing Backup

Friday, April 3, 2020

Ardurra Group, Inc.

Invoice 109569 Dated 4/3/2020

8:41:45 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	3/2/2020	.50	243.00	121.50
1430	DiCenso, Domenic	3/5/2020	.50	243.00	121.50
1430	DiCenso, Domenic	3/25/2020	.50	243.00	121.50
	Totals		1.50		364.50
	<b>Total Labor</b>				<b>364.50</b>

**Total this Task \$364.50**

**Total this Phase \$364.50**

Phase 1-14 PN 17114 Var Intersection Improv. Benton

Task 01 PM - Project Management

**Professional Personnel**

			Hours	Rate	Amount
1430	DiCenso, Domenic	3/13/2020	.50	243.00	121.50
1430	DiCenso, Domenic	3/25/2020	.50	243.00	121.50
1430	DiCenso, Domenic	3/27/2020	.50	243.00	121.50
1430	DiCenso, Domenic	3/31/2020	.50	243.00	121.50
	Totals		2.00		486.00
	<b>Total Labor</b>				<b>486.00</b>

**Total this Task \$486.00**

**Total this Phase \$486.00**

**Total this Project \$850.50**

**Total this Report \$850.50**

# Timesheet Audit Detail

Friday, April 3, 2020

Ardurra Group, Inc.

3/7/2020 through 3/31/2020

8:35:54 AM

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

Employee Name: DiCenso, Domenic

Timesheet Period: 3/7/2020

Organization	01-OP-WW-03	Posted	Signed Approved	Electronically by: DiCenso, Domenic 3/6/2020 4:01:03 PM						
				Electronically by: Smith, Alexandra M 3/9/2020 12:52:49 PM						
		Total Hr	Sun 3/1	Mon 3/2	Tue 3/3	Wed 3/4	Thu 3/5	Fri 3/6	Sat 3/7	
Admin	Admin	Reg 4.50		2.50	1.00	1.00				
3/2 Interviews, EIT & CM, misc.										
Prof Devel	Prof Devel	Reg 5.00						5.00		
3/6 CIGMAT Conf (Client's attend)										
0000-PRO1-00	Ardurra King - Proposals									
CANOC	Canonico, Chris									
WW03	WW03 Houston									
0-0000		Reg 4.00		1.00	1.00	1.00	1.00			
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		.50			.50			
2019-3575-00	HAS Enabling Utilities Landside									
004	Design Development									
001	DD.ARDURRA									
0-0000		Reg 1.00					1.00			
2019-4030-00	COP SWTP Owner's Rep- TO #4									
2.1	Final Design Activities									
2.1.2	Specialty Coord.&Joint Meetings/Workshop									
0-0000		Reg 4.00			4.00					
3/3 Mtg w/ GCWA , FNI & Skipper										
2.1.3	Deliverable Review									
0-0000		Reg 5.00		1.00		2.00	1.00	1.00		

2.1.4	CMAR Coord. & Dissemination of CMA Input								
0-0000	Reg	4.00		1.00		2.00	1.00		
2.2	CMAR Package Procurement (Bidding)								
2.2.1	CMAR Procurement								
0-0000	Reg	4.00			1.00		2.00	1.00	
2.3	Project Management Services								
2.3PM	Project Management								
0-0000	Reg	2.50		1.00	1.00		.50		
3.1	Design Standards								
3.1.1	Specifications and Details								
0-0000	Reg	5.00		1.00		2.00	1.00	1.00	
<b>DAILY TOTALS</b>		Reg	40.00		8.00	8.00	8.00	8.00	8.00

Timesheet Period: 3/14/2020

Organization 01-OP-WW-03

Posted

Signed

Electronically by: DiCenso, Domenic 3/16/2020 7:21:56 AM

Approved

Electronically by: Smith, Alexandra M 3/16/2020 3:22:14 PM

		Total Hr	Sun 3/8	Mon 3/9	Tue 3/10	Wed 3/11	Thu 3/12	Fri 3/13	Sat 3/14
Admin	Admin	Reg		4.00	2.00	2.00	2.00	2.00	
2018-1207-00	Ft Bend County 2017 Mobility Bond Progra								
1-14	PN 17114 Var Intersection Improv. Benton								
01	PM - Project Management							.50	
0-0000	Reg	.50						.50	
2019-3575-00	HAS Enabling Utilities Landside								
004	Design Development								
001	DD.ARDURRA					1.00		.50	
0-0000	Reg	1.50				1.00		.50	
2019-4030-00	COP SWTP Owner's Rep- TO #4								
2.1	Final Design Activities								
2.1.1	Individual Package Progress Meetings								
0-0000	Reg	7.00		1.00			6.00		
3/12 monthly progress meetings									

		Total Hr	Sun 3/8	Mon 3/9	Tue 3/10	Wed 3/11	Thu 3/12	Fri 3/13	Sat 3/14
2019-4030-00	COP SWTP Owner's Rep- TO #4								
2.1	Final Design Activities								
2.1.2	Specialty Coord.&Joint Meetings/Workshop								
0-0000	Reg	3.00			3.00				
	3/10 BDD4 Board meeting								
2.1.4	CMAR Coord. &Dissemination of CMA input								
0-0000	Reg	5.00		2.00		2.00		1.00	
2.2	CMAR Package Procurement (Bidding)								
2.2.1	CMAR Procurement								
0-0000	Reg	4.00			1.00	2.00		1.00	
2.3	Project Management Services								
2.3PM	Project Management								
0-0000	Reg	1.00						1.00	
3.1	Design Standards								
3.1.1	Specifications and Details								
0-0000	Reg	6.00		1.00	2.00	1.00		2.00	
<b>DAILY TOTALS</b>		Reg	40.00	8.00	8.00	8.00	8.00	8.00	

Timesheet Period: 3/28/2020

Organization 01-OP-WW-03

Posted

Signed  
Approved

Electronically by: DiCenso, Domenic 3/27/2020 4:38:51 PM

Electronically by: Smith, Alexandra M 3/30/2020 3:07:54 PM

		Total Hr	Sun 3/22	Mon 3/23	Tue 3/24	Wed 3/25	Thu 3/26	Fri 3/27	Sat 3/28
Admin	Admin	Reg		2.00	2.00	2.00	1.00	2.50	
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			
1-14	PN 17114 Var Intersection Improv. Benton								
01	PM - Project Management								
0-0000	Reg	1.00				.50		.50	

		Total Hr	Sun 3/22	Mon 3/23	Tue 3/24	Wed 3/25	Thu 3/26	Fri 3/27	Sat 3/28
2018-1207-00	Ft Bend County 2017 Mobility Bond Progra								
1-14	PN 17114 Var Intersection Improv. Benton								
01	PM - Project Management								
2019-3575-00	HAS Enabling Utilities Landside								
004	Design Development								
001	DD.ARDURRA								
0-0000	Reg	1.00				1.00			
2019-4030-00	COP SWTP Owner's Rep- TO #4								
2.1	Final Design Activities								
2.1.1	Individual Package Progress Meetings								
0-0000	Reg	2.00						2.00	
2.1.3	Deliverable Review								
0-0000	Reg	3.00		1.00	1.00			1.00	
2.1.4	CMAR Coord. & Dissemination of CMA Input								
0-0000	Reg	2.00		1.00	1.00				
2.2	CMAR Package Procurement (Bidding)								
2.2.1	CMAR Procurement								
0-0000	Reg	4.00		2.00	1.00	1.00			
2.3	Project Management Services								
2.3PM	Project Management								
0-0000	Reg	7.00		2.00	1.00	1.00	3.00		
	3/26 Review ASr's fro TSnatec & FNI, discuss with Skipper, review FNI invoice, etc								
3.1	Design Standards								
3.1.1	Specifications and Details								
0-0000	Reg	8.00				2.00	4.00	2.00	
3.5	On-call Modeling and Support Services								
3.5.1	On-call Modeling and Support Services								
0-0000	Reg	1.00			1.00				
3.7	Regulatory Coordination and Checklist								
3.7.1	Regulatory Coordination and Checklist								
0-0000	Reg	1.00			1.00				

**DAILY TOTALS**

Reg	40.00		8.00	8.00	8.00	8.00	8.00	
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Timesheet Period: 3/31/2020

Organization	01-OP-WW-03	Posted	Signed Approved	Electronically by: DiCenso, Domenic 3/31/2020 5:20:36 PM		
				Electronically by: Smith, Alexandra M 4/1/2020 12:26:00 PM		
		Total Hr	Sun 3/29	Mon 3/30	Tue 3/31	
Admin	Admin	Reg	3.00		2.00	1.00
2018-1207-00	Ft Band County 2017 Mobility Bond Progra					
1-14	PN 17114 Var Intersection Improv. Benton					
01	PM - Project Management					
0-0000	Reg	.50			.50	
2019-4030-00	COP SWTP Owner's Rep- TO #4					
2.1	Final Design Activities					
2.1.1	Individual Package Progress Meetings					
0-0000	Reg	1.00			1.00	
2.1.3	Deliverable Review					
0-0000	Reg	1.00		1.00		
2.3	Project Management Services					
2.3PM	Project Management					
0-0000	Reg	1.00		1.00		
3.1	Design Standards					
3.1.1	Specifications and Details					
0-0000	Reg	4.00		2.00	2.00	
3.7	Regulatory Coordination and Checklist					
3.7.1	Regulatory Coordination and Checklist					
0-0000	Reg	1.50			1.50	
3.8	Early work packages & AMI CM&I					
3.8.1	Early work packages & AMI CM&I					
0-0000	Reg	4.00		2.00	2.00	
<b>DAILY TOTALS</b>		<b>Reg</b>	<b>16.00</b>	<b>8.00</b>	<b>8.00</b>	