



PO 163953 agenda  
DMS  
Rec 535807

**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

May 7, 2020  
Project No: 0180000048.000.1  
Invoice No: 41052  
Project Manager: Kevin Mineo  
Contract Number: PO 163953  
Authorization Number: N/A  
Client Project Number: 1700  
Total Contract Value: 1,339,614.00

**Project Description: FBC 2017 Mobility Project**  
**Professional Services from April 1, 2020 to April 30, 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	99.75	229.00	22,842.75
Project Manager (Eng. V) Hart, Benjamin	13.00	194.00	2,522.00
Project Engineer (Eng. IV) Berry, Annie	1.00	163.00	163.00
Edwards, Aimee	2.00	163.00	326.00
Greaney, David	16.00	163.00	2,608.00
Hinson, Ryan	2.00	163.00	326.00
Jacobson, Zachary	56.50	163.00	9,209.50
Associate/Staff Engineer (Eng. III) Brimley, Bradford	1.50	139.00	208.50
Graduate Engineer (EIT) Callin, Alyssa	1.25	125.00	156.25
Utility Coordinator Payour, Raven	20.00	132.00	2,640.00
Clerical/Administrator Croes, Veronica	52.50	76.00	3,990.00

E.I.T.

Chiou, Jonathan	1.00	110.00	110.00	
Keil, Matthew	5.00	110.00	550.00	
Totals	271.50		45,652.00	

**Total Labor**

**45,652.00**

**Consultants**

Ardurra Group LLC				
4/30/2020	Ardurra Group LLC	Inv 109920 FBC 2017 Mobility	1,336.50	
	<b>Total Consultants</b>		<b>1,336.50</b>	<b>1,336.50</b>

**Billing Limits**

	Current	Prior	To-Date	
Total Billings	46,988.50	888,230.88	935,219.38	
Limit			1,236,736.41	
Remaining			301,517.03	

**Total this Phase: \$46,988.50**

---

Phase	0002	FM 521 South
-------	------	--------------

---

Task	0002	Stakeholder Coordination (Hourly)
------	------	-----------------------------------

	Current	Prior	To-Date	
Total Billings	0.00	15,997.00	15,997.00	
Limit			15,997.00	

**Total this Task: 0.00**

**Total this Phase: 0.00**

---

Phase	1700	Traffic Study
-------	------	---------------

**Fee**

	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

**Total Fee 0.00**

**Total this Phase: 0.00**

---

Phase	1701	Traffic Signal Design A Myers
-------	------	-------------------------------

Task	100	
------	-----	--

**Total this Task: 0.00**

	Current	Prior	To-Date	
Total Billings	0.00	24,446.59	24,446.59	
Limit			24,446.59	

**Total this Phase: 0.00**

---

Phase	9999	Reimbursable Expenses
-------	------	-----------------------

Billing Limits	Current	Prior	To-Date
Total Billings	0.00	1,505.53	1,505.53
Limit			3,000.00
Remaining			1,494.47
<b>Total this Phase:</b>			<b>0.00</b>
<b>TOTAL DUE THIS INVOICE:</b>			<b>\$46,988.50</b>

Billings to Date	Current	Prior	Total
	46,988.50	989,614.00	1,036,602.50

OK. AIA. 2020.05.2  
 9 10:24:25  
 -05'00'

# Billing Backup

Thursday, May 7, 2020

Binkley & Barfield, Inc.

Invoice 41052 Dated 5/7/2020

7:40:44 PM

Phase 0001 Project Management

**Professional Personnel**

			Hours	Rate	Amount
	Sr. Project Manager (Eng. VI)				
01199	103 - Mineo, Kevin	4/1/2020	5.50	229.00	1,259.50
	Humphry Way/17114/Benton/PM duties				
01199	103 - Mineo, Kevin	4/2/2020	4.00	229.00	916.00
	Benton/Rohan/Review Sunset Crossing/Review KCS/PM tasks/Meeting				
01199	103 - Mineo, Kevin	4/2/2020	1.00	229.00	229.00
	Benton Rd/				
01199	103 - Mineo, Kevin	4/3/2020	3.00	229.00	687.00
	Estimates for 2020 Projects				
01199	103 - Mineo, Kevin	4/3/2020	3.00	229.00	687.00
	Benton Rd				
01199	103 - Mineo, Kevin	4/6/2020	5.50	229.00	1,259.50
	Rohan Rd Drairage study/ talking with landowners/Rosenberg				
01199	103 - Mineo, Kevin	4/6/2020	3.00	229.00	687.00
	2020 project estimates				
01199	103 - Mineo, Kevin	4/7/2020	1.00	229.00	229.00
	kmz edits				
01199	103 - Mineo, Kevin	4/7/2020	4.50	229.00	1,030.50
	humphrey way				
01199	103 - Mineo, Kevin	4/8/2020	7.00	229.00	1,603.00
	Bi weekly meetings- humphry way-review plans				
01199	103 - Mineo, Kevin	4/9/2020	3.00	229.00	687.00
	PM duties- Utility follow up				
01199	103 - Mineo, Kevin	4/13/2020	4.50	229.00	1,030.50
	Sugarland/ Ransom rd./Tori				
01199	103 - Mineo, Kevin	4/14/2020	4.00	229.00	916.00
	Benton/ROW meeting				
01199	103 - Mineo, Kevin	4/14/2020	1.00	229.00	229.00
	Additonal 2020 projects				
01199	103 - Mineo, Kevin	4/15/2020	.50	229.00	114.50
	Additonal 2020 projects				
01199	103 - Mineo, Kevin	4/15/2020	3.50	229.00	801.50
	Humphrey Way/Bryan Sims/Ave J				
01199	103 - Mineo, Kevin	4/16/2020	4.00	229.00	916.00
	2017 Projects				
01199	103 - Mineo, Kevin	4/16/2020	.50	229.00	114.50
	2020 projects				
01199	103 - Mineo, Kevin	4/17/2020	.50	229.00	114.50
	2020 projects				
01199	103 - Mineo, Kevin	4/17/2020	3.50	229.00	801.50
	2017 projects				
01199	103 - Mineo, Kevin	4/20/2020	4.50	229.00	1,030.50
	2017 Mobility				
01199	103 - Mineo, Kevin	4/21/2020	3.50	229.00	801.50
	Benton/ Commissioner Meeting/Utilities				
01199	103 - Mineo, Kevin	4/21/2020	1.00	229.00	229.00
	2020 projects				

Project	0180000048.000.1	FBC 2017 Mobility Project		Invoice	41052
01199	103 - Mineo, Kevin	4/22/2020	3.50	229.00	801.50
	Bamore/Ransom/Rohan...				
01199	103 - Mineo, Kevin	4/23/2020	2.00	229.00	458.00
	Humphrey/Ranson				
01199	103 - Mineo, Kevin	4/27/2020	7.50	229.00	1,717.50
	front st				
01199	103 - Mineo, Kevin	4/28/2020	4.25	229.00	973.25
	Ransom rd/Byran rd				
01199	103 - Mineo, Kevin	4/29/2020	6.00	229.00	1,374.00
	bi weekly meetitngs- permits-reviews				
01199	103 - Mineo, Kevin	4/30/2020	5.00	229.00	1,145.00
	Bamore/invoice approval/ONF/Rohan				
	Project Manager (Eng. V)				
01068	104 - Hart, Benjamin	4/1/2020	2.00	194.00	388.00
	Reviewed Benton Road Plans				
01068	104 - Hart, Benjamin	4/6/2020	2.00	194.00	388.00
	Reviewed Benton Road Plans				
01068	104 - Hart, Benjamin	4/7/2020	2.00	194.00	388.00
	Combining comments for Benton Rd and meeting				
01068	104 - Hart, Benjamin	4/21/2020	1.00	194.00	194.00
	Benton Rd Meetings				
01068	104 - Hart, Benjamin	4/23/2020	1.00	194.00	194.00
	Benton Rd Meeting, Notes				
01068	104 - Hart, Benjamin	4/27/2020	1.00	194.00	194.00
	Review and save files to server				
01068	104 - Hart, Benjamin	4/28/2020	4.00	194.00	776.00
	17103-Ransom Rd 100%				
	Project Engineer (Eng. IV)				
01022	105 - Berry, Annie	4/21/2020	1.00	163.00	163.00
	Project oversight with MCI and Comcast coord on Benton Rd				
01417	105 - Edwards, Aimee	4/21/2020	2.00	163.00	326.00
	review drawings for proposed WL design				
01290	106 - Greaney, David	4/2/2020	5.50	163.00	896.50
	17114 - Rohan/Benton drainage concept				
01290	106 - Greaney, David	4/3/2020	1.50	163.00	244.50
	Drainage concept				
01290	106 - Greaney, David	4/6/2020	4.50	163.00	733.50
	17114 drainage concept/calcs				
01290	106 - Greaney, David	4/7/2020	1.50	163.00	244.50
	sized culvert and ditch				
01290	106 - Greaney, David	4/14/2020	3.00	163.00	489.00
	Ransom Road Bluebeam Review				
01155	106 - Hinson, Ryan	4/27/2020	2.00	163.00	326.00
	2019-2020 FBC Standards changes documentation				
01139	106 - Jacobson, Zachary	4/6/2020	6.00	163.00	978.00
	2020 Projects DGN				
01139	106 - Jacobson, Zachary	4/7/2020	8.00	163.00	1,304.00
	2020 Projects DGN				
01139	106 - Jacobson, Zachary	4/8/2020	1.50	163.00	244.50
	Bi-Weekly Meetings-17105,17103,17116				
01139	106 - Jacobson, Zachary	4/9/2020	2.00	163.00	326.00
	Masterworks				

Project	0180000048.000.1	FBC 2017 Mobility Project		Invoice	41052
01139	106 - Jacobson, Zachary	4/13/2020	9.00	163.00	1,467.00
	17105 95% COMMENTS, 17102 70% COMMENT RESOLUTION SPREADSHEET, 17102 95% COMMENTS				
01139	106 - Jacobson, Zachary	4/14/2020	7.00	163.00	1,141.00
	3 new project kmz				
01139	106 - Jacobson, Zachary	4/15/2020	4.00	163.00	652.00
	Ransom Road review+17118 Meeting/Comment Resolution Spreadsheet+17116 Meeting				
01139	106 - Jacobson, Zachary	4/15/2020	2.00	163.00	326.00
	3 new project ESTIMATE				
01139	106 - Jacobson, Zachary	4/16/2020	8.00	163.00	1,304.00
	Masterworks Updates, 17102 Review				
01139	106 - Jacobson, Zachary	4/21/2020	2.00	163.00	326.00
	2020 Project KMZ Update				
01139	106 - Jacobson, Zachary	4/22/2020	2.00	163.00	326.00
	17105/17103/17116 Meetings, Estimate Review for 17102				
01139	106 - Jacobson, Zachary	4/28/2020	1.00	163.00	163.00
	17103/17116 Reviews				
01139	106 - Jacobson, Zachary	4/29/2020	1.00	163.00	163.00
	17118 meeting				
01139	106 - Jacobson, Zachary	4/30/2020	3.00	163.00	489.00
	17116				
	Associate/Staff Engineer (Eng. III)				
01236	132 - Brimley, Bradford	4/15/2020	.50	139.00	69.50
	Call regarding Williams School Way.				
01236	132 - Brimley, Bradford	4/30/2020	1.00	139.00	139.00
	Review of 100% submittal.				
	Graduate Engineer (EIT)				
01431	119 - Callin, Alyssa	4/30/2020	1.25	125.00	156.25
	Checking 100% submittal plans for review comments; confirming quantities				
	Utility Coordinator				
01250	117 - Payour, Raven	4/3/2020	.50	132.00	66.00
	Helping find updated plans for FBC and draft emails for Comcast				
01250	117 - Payour, Raven	4/8/2020	.50	132.00	66.00
	CNP Gas background ONV				
01250	117 - Payour, Raven	4/9/2020	.50	132.00	66.00
	Project update				
01250	117 - Payour, Raven	4/13/2020	2.00	132.00	264.00
	Project updates with Veronica, Review CPE updates and next steps for follow up with MCI / Ervin cable.				
01250	117 - Payour, Raven	4/14/2020	.50	132.00	66.00
	assisted in determining letting date for telecoms on Front St.				
01250	117 - Payour, Raven	4/16/2020	1.00	132.00	132.00
	Project updates with Veronica, provide recommendation for addressing utility concerns				

Project	0180000048.000.1	FBC 2017 Mobility Project			Invoice	41052
01250	117 - Payour, Raven	4/17/2020	2.00	132.00		264.00
	Reviewed FBC project Old Needville Rd with Veronica to determine project limits for PSlightwave / Phonoscope. Reviewed Ransom Rd 17103 project to determine how to address questions from CNP streetlight designer					
01250	117 - Payour, Raven	4/21/2020	4.00	132.00		528.00
	FBC Ransom Segment 2 Meeting to discuss roles and responsibilities and utility relocations. Call with Veronica to work out next steps for Comcast, AT&T, Ervin Cable, and CNP steetlights.					
01250	117 - Payour, Raven	4/22/2020	4.00	132.00		528.00
	Project updates with Veronica, provide recommendation for addressing utility concerns for Benton Rd and Ransom Rd.					
01250	117 - Payour, Raven	4/23/2020	3.00	132.00		396.00
	provided recommendation for addressing utility concerns for Old Needville Rd for CNP Gas, PSlightwave and CNPE and consolidated. Ransom for Streetlights and comcast relocations,					
01250	117 - Payour, Raven	4/27/2020	2.00	132.00		264.00
	provided recommendation for addressing utility concerns for Bamore and CAD files for Ransom - MCI and streetlight.					
	Clerical/Administrator					
01473	117 - Croes, Veronica	4/3/2020	1.75	76.00		133.00
	confirms up-to-date plans /sent updated project plans to Comcast/ update comcast spreadsheet					
01473	117 - Croes, Veronica	4/8/2020	3.00	76.00		228.00
	Sort through project information and folders to correctly answer project questions					
	Request updates from ATT/CNP Gas					
01473	117 - Croes, Veronica	4/9/2020	5.00	76.00		380.00
	requested status updates from CNP Gas/ Comcast/ ATT/ Phonoscope on multiple projects					
	updated utility spreadsheet with contact info					
	Phone call with comcast regarding update					
	LVM to S&B to get CNP ID# for Old Needville Rd					
	Resent Comcast Plans for Bryan Rd					
	Searched for MCI contact- Unable to find					
01473	117 - Croes, Veronica	4/13/2020	3.00	76.00		228.00
	Sent ATT/Comcast/PSL updated CNP completion date					
	Created new utility tracking spreadsheet for individual Utility					
	Updated individual Utility spreadsheet ( ATT/Comcast/ PSL/ CNP)					
	Search contact for MCI					
01473	117 - Croes, Veronica	4/14/2020	.50	76.00		38.00
	confirming let date for Front St- ATT now aware					

Project	0180000048.000.1	FBC 2017 Mobility Project			Invoice	41052
01473	117 - Croes, Veronica	4/16/2020	5.00	76.00	380.00	
	FU emails with CNP/ ATT/ Phonoscope/ Comcast on design and timeline on several projects					
	Verify Project limits for possible PSL managing phonoscope facilities					
	Correspondence					
01473	117 - Croes, Veronica	4/17/2020	6.50	76.00	494.00	
	contacted CNP Streetlight dept for relocation					
	FU emails and phone calls with CNP/ ATT/ Phonoscope/ Comcast/PSL on design and timeline on multiple projects					
	Verify Project limits and location for possible PSL managing phonoscope facilities					
	sent update for FBC projects					
	Request Letting Dates for projects					
01473	117 - Croes, Veronica	4/20/2020	5.50	76.00	418.00	
	Street light relocation Email/Call					
	LVM for ATT for update on design timeline					
	lvm/email for PSL to sort out project confusion					
	Correspondance for ATT/CNPE/CNP Gas/ Streetlight/Comcast/Phonoscope					
01473	117 - Croes, Veronica	4/21/2020	4.50	76.00	342.00	
	Ransom Road=					
	street light relocation					
	Comcast contact					
	MCI Contact					
	Ervin Cable contact					
	Phone call meeting with PM to dicuss handoff and previous contacts					
	Help ATT with submitting permits process					
01473	117 - Croes, Veronica	4/22/2020	7.50	76.00	570.00	
	Email to CNP Streetlight regarding relocation and unable to meet onsite- Ransom Rd					
	Email to MCI/Ervin Cable to check status on plan review- Ransom Rd					
	PSL in charge of ONFR/Check CNP layout					
	Emailed CNPE for ONFR Design update					
	Review last CNP Update to inform telecoms					
	Sent letting dates to CNP Gas					
	Updated Letting date on all utility spreadsheets for each project					
01473	117 - Croes, Veronica	4/23/2020	6.50	76.00	494.00	

Email regarding Benton Rd to CNP Gas  
 Received ONFR CNPE sketch/ sent for confirmation.  
 Email request for update on projects to ATT  
 Sent ONFR CNP Sketch to utilities.  
 Ransom Rd streetlight relocation is staked/check for approval  
 Found contact for Consolidated Comm/ sent update request  
 Update Utility Status Spreadsheets for each utility.

01473	117 - Croes, Veronica	4/24/2020	1.50	76.00	114.00
	review emails for weekly update				
	(updates for all utilities/projects)				

Correspondence

01473	117 - Croes, Veronica	4/27/2020	.75	76.00	57.00
	update with PSL -ONFR				
	Received/ Saved Ransom Rd Cadd files.				
	Call from Comcast regarding Bamore/ Front st				
	Update previous week's correspondence				

01473	117 - Croes, Veronica	4/28/2020	1.50	76.00	114.00
	sent Ransom Rd cadd files to utilities.				
	received documents from CNP Streetlights.				

E.I.T.

01194	133 - Chiou, Jonathan	4/20/2020	1.00	110.00	110.00
	Ransom Road Check				

01040	133 - Keil, Matthew	4/6/2020	5.00	110.00	550.00
	Benton Rd signal review				

			Totals	271.50	45,652.00
--	--	--	--------	--------	-----------

			<b>Total Labor</b>		<b>45,652.00</b>
--	--	--	--------------------	--	------------------

**Consultants**

	Ardurra Group LLC				
	AP 52312	4/30/2020			
				Ardurra Group LLC / Inv 109920 FBC 2017 Mobility / Invoice: 109920, 5/6/2020	1,336.50

			<b>Total Consultants</b>	<b>1,336.50</b>	<b>1,336.50</b>
--	--	--	--------------------------	-----------------	-----------------

	<b>Total this Phase:</b>	<b>\$46,988.50</b>
--	--------------------------	--------------------

	<b>Total this Project:</b>	<b>\$46,988.50</b>
--	----------------------------	--------------------

	<b>Total this Report</b>	<b>\$46,988.50</b>
--	--------------------------	--------------------



2032 Buffalo Terrace  
Houston, TX 77019

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

Binkley and Barfield

May 6, 2020  
Project No: 2018-1207-00  
Invoice No: 109920

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

**Professional Engineering Services from April 1, 2020 to April 30, 2020**

Phase 1-08 PN 17108 - Old Needville Road  
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>

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

**Professional Personnel**

	Hours	Rate	Amount	
DiCenso, Domenic	3.50	243.00	850.50	
Totals	3.50		850.50	
<b>Total Labor</b>				<b>850.50</b>
				<b>Total this Task \$850.50</b>
				<b>Total this Phase \$850.50</b>

**Billing Limits**

	Current	Prior	To-Date	
Total Billings	1,336.50	72,949.21	74,285.71	
Limit			80,000.00	
Remaining			5,714.29	
				<b>Total this Invoice \$1,336.50</b>

**Billings to Date**

	Current	Prior	Total
Fee	0.00	5,726.00	5,726.00
Labor	1,336.50	67,141.00	68,477.50
Expense	0.00	82.21	82.21
<b>Totals</b>	<b>1,336.50</b>	<b>72,949.21</b>	<b>74,285.71</b>

# Billing Backup

Wednesday, May 6, 2020

Ardurra Group, Inc.

Invoice 109920 Dated 5/6/2020

9:03:59 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**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
1430	DiCenso, Domenic	4/8/2020	1.00	243.00	243.00
1430	DiCenso, Domenic	4/14/2020	.50	243.00	121.50
1430	DiCenso, Domenic	4/22/2020	.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**

Phase 1-14 PN 17114 Var Intersection Improv. Benton

Task 01 PM - Project Management

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
1430	DiCenso, Domenic	4/8/2020	1.00	243.00	243.00
1430	DiCenso, Domenic	4/14/2020	.50	243.00	121.50
1430	DiCenso, Domenic	4/16/2020	.50	243.00	121.50
1430	DiCenso, Domenic	4/20/2020	.50	243.00	121.50
1430	DiCenso, Domenic	4/22/2020	1.00	243.00	243.00
	Totals		3.50		850.50
	<b>Total Labor</b>				<b>850.50</b>

**Total this Task \$850.50**

**Total this Phase \$850.50**

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

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

# Timesheet Audit Detail

Wednesday, May 6, 2020

Ardurra Group, Inc.

4/4/2020 through 4/30/2020

8:29:26 AM

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

Employee Name: DiCenso, Domenic

Timesheet Period: 4/11/2020

Organization	01-OP-WW-03	Posted	Signed Approved	Electronically by: DiCenso, Domenic 4/10/2020 3:08:12 PM						
				Electronically by: Smith, Alexandra M 4/13/2020 5:55:31 PM						
		Total Hr	Sun 4/5	Mon 4/6	Tue 4/7	Wed 4/8	Thu 4/9	Fri 4/10	Sat 4/11	
Admin	Admin	Reg	2.00					2.00		
PaidTime Off	PaidTime Off	Reg	5.00		1.00	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	Reg	1.00			1.00				
	0-0000									
1-14	PN 17114 Var Intersection Improv. Benton									
01	PM - Project Management	Reg	1.00			1.00				
	0-0000									
2019-4030-00	COP SWTP Owner's Rep- TO #4									
2.1	Final Design Activities									
2.1.1	Individual Package Progress Meetings	Reg	5.00				5.00			
	0-0000									
2.1.3	Deliverable Review	Reg	5.00		1.00	1.00	2.00		1.00	
	0-0000									
2.1.4	CMAR Coord. & Dissemination of CMA Input	Reg	3.00			2.00	1.00			
	0-0000									
2.2	CMAR Package Procurement (Bidding)									
2.2.1	CMAR Procurement	Reg	2.00		1.00	1.00				
	0-0000									

		Total Hr	Sun 4/5	Mon 4/6	Tue 4/7	Wed 4/8	Thu 4/9	Fri 4/10	Sat 4/11
2019-4030-00	COP SWTP Owner's Rep- TO #4								
3.1	Design Standards								
3.1.1	Specifications and Details								
0-0000	Reg	4.00		1.00		1.00		2.00	
3.7	Regulatory Coordination and Checklist								
3.7.1	Regulatory Coordination and Checklist								
0-0000	Reg	2.00		1.00	1.00				
3.8	Early work packages & AMI CM&I								
3.8.1	Early work packages & AMI CM&I								
0-0000	Reg	10.00		3.00	2.00	1.00	2.00	2.00	
<b>DAILY TOTALS</b>		Reg		8.00	8.00	8.00	8.00	8.00	

Timesheet Period: 4/18/2020

Organization 01-OP-WW-03

Posted

Signed Approved

Electronically by: DiCenso, Domenic 4/17/2020 5:21:30 PM

Electronically by: Kuzler, Christopher F. 4/20/2020 1:51:32 PM

		Total Hr	Sun 4/12	Mon 4/13	Tue 4/14	Wed 4/15	Thu 4/16	Fri 4/17	Sat 4/18
Admin	Admin								
	Reg	1.00						1.00	
PaidTime Off	PaidTime Off								
	Reg	5.00		1.00	1.00	1.00	1.00	1.00	
0000-PRO1-00	Ardurra King - Proposals								
CANOC	Canonico, Chris								
WW03	WW03 Houston								
0-0000	Reg	4.00		1.00	1.00	2.00			
2017-0038-00	SC Hurricane Matthew								
SF	Single Family								
PM	General Program Management								
0-0000	Reg	3.00		2.00	.50	.50			

		Total Hr	Sun 4/12	Mon 4/13	Tue 4/14	Wed 4/15	Thu 4/16	Fri 4/17	Sat 4/18
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		
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				
2.1.2	Specialty Coord.&Joint Meetings/Workshop								
0-0000	Reg	1.00				1.00			
2.1.3	Deliverable Review								
0-0000	Reg	1.50			.50			1.00	
2.1.4	CMAR Coord. &Dissemination of CMA Input								
0-0000	Reg	3.00		1.00			2.00		
2.2	CMAR Package Procurement (Bidding)								
2.2.1	CMAR Procurement								
0-0000	Reg	2.50				.50	1.00	1.00	
3.1	Design Standards								
3.1.1	Specifications and Details								
0-0000	Reg	5.50		1.00	1.00	1.00	1.50	1.00	
3.7	Regulatory Coordination and Checklist								
3.7.1	Regulatory Coordination and Checklist								
0-0000	Reg	2.00				2.00			
3.8	Early work packages & AMI CM&I								
3.8.1	Early work packages & AMI CM&I								
0-0000	Reg	8.00		2.00	1.00		2.00	3.00	
<b>DAILY TOTALS</b>		<b>Reg</b>		8.00	8.00	8.00	8.00	8.00	

Timesheet Period: 4/25/2020

Organization	01-OP-WW-03	Posted	Signed Approved	Electronically by: DiCenso, Domenic 4/25/2020 10:45:23 AM						
				Electronically by: Kuzler, Christopher F. 4/27/2020 1:22:14 PM						
		Total Hr	Sun 4/19	Mon 4/20	Tue 4/21	Wed 4/22	Thu 4/23	Fri 4/24	Sat 4/25	
Admin	Admin	Reg	1.50			.50	1.00			
PaidTime Off	PaidTime Off	Reg	5.00		1.00		1.00	3.00		
2017-0038-00	SC Hurricane Matthew									
SF	Single Family									
PM	General Program Management									
0-0000		Reg	.50		.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	1.50		.50	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		1.00	1.00				
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	5.00		1.00	1.00	1.00	1.00		
2.2	CMAR Package Procurement (Bidding)									
2.2.1	CMAR Procurement									
0-0000		Reg	2.00		1.00	1.00				

		Total Hr	Sun 4/19	Mon 4/20	Tue 4/21	Wed 4/22	Thu 4/23	Fri 4/24	Sat 4/25
2019-4030-00	COP SWTP Owner's Rep- TO #4								
3.1	Design Standards								
3.1.1	Specifications and Details								
0-0000	Reg	6.00		1.00	1.00	1.00	1.00	2.00	
3.7	Regulatory Coordination and Checklist								
3.7.1	Regulatory Coordination and Checklist								
0-0000	Reg	5.00			3.00		1.00	1.00	
3.8	Early work packages & AMI CM&I								
3.8.1	Early work packages & AMI CM&I								
0-0000	Reg	8.00		2.00	1.00	2.00	2.00	1.00	
<b>DAILY TOTALS</b>		<b>Reg</b>		8.00	8.00	8.00	8.00	8.00	