



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

June 8, 2020
Project No: 0180000048.000.1
Invoice No: 41491

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 May 1, 2020 to May 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
Total this Phase:					0.00

Phase 0001 Project Management

Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager (Eng. VI) Mineo, Kevin	88.50	229.00	20,266.50
Project Manager (Eng. V) Fields, James	1.50	194.00	291.00
Hart, Benjamin	2.50	194.00	485.00
Project Engineer (Eng. IV) Greaney, David	4.00	163.00	652.00
Hinson, Ryan	2.00	163.00	326.00
Jacobson, Zachary	41.00	163.00	6,683.00
Associate/Staff Engineer (Eng. III) Brimley, Bradford	.25	139.00	34.75
Utility Coordinator Pavour, Raven	4.50	132.00	594.00
Clerical/Administrator Croes, Veronica	31.25	76.00	2,375.00
E.I.T. Chiou, Jonathan	3.00	110.00	330.00

Chute, Dallas	5.50	110.00	605.00	
Totals	184.00		32,642.25	
Total Labor				32,642.25

Consultants

Ardurra Group LLC				
5/31/2020	Ardurra Group LLC	Inv 110300 FBC 2017 Mobility	1,458.00	
	Total Consultants		1,458.00	1,458.00

Billing Limits

	Current	Prior	To-Date	
Total Billings	34,100.25	935,219.38	969,319.63	
Limit			1,236,736.41	
Remaining			267,416.78	
			Total this Phase:	\$34,100.25

Phase	0002	FM 521 South
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Task	0002	Stakeholder Coordination (Hourly)
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	Current	Prior	To-Date	
Billing Limits				
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
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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
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Task	100	
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			Total this Task:	0.00
Billing Limits				
Total Billings	0.00	24,446.59	24,446.59	
Limit			24,446.59	
			Total this Phase:	0.00

Phase	9999	Reimbursable Expenses
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Reimbursable Expenses

Mineo, Kevin				
5/20/2020	Mineo, Kevin	Drive to Pct1 Meeting	35.08	
5/20/2020	Mineo, Kevin	Drive to Humphrey Way PreBid	35.08	
	Total Reimbursables		70.16	70.16

Billing Limits	Current	Prior	To-Date	
Total Billings	70.16	1,505.53	1,575.69	
Limit			3,000.00	
Remaining			1,424.31	
		Total this Phase:		\$70.16
		TOTAL DUE THIS INVOICE:		\$34,170.41

	Current	Prior	Total
Billings to Date	34,170.41	1,036,602.50	1,070,772.91

Billing Backup

Monday, June 8, 2020

Binkley & Barfield, Inc.

Invoice 41491 Dated 6/8/2020

10:08:33 AM

Phase 0001 Project Management

Professional Personnel

			Hours	Rate	Amount
	Sr. Project Manager (Eng. VI)				
01199	103 - Mineo, Kevin	5/1/2020	4.00	229.00	916.00
	Utilities/ Ransom rd				
01199	103 - Mineo, Kevin	5/4/2020	2.00	229.00	458.00
	Schuedule, Humphrey way				
01199	103 - Mineo, Kevin	5/5/2020	6.00	229.00	1,374.00
	Ransom rd/Humphrey Way/Benotn rd				
01199	103 - Mineo, Kevin	5/6/2020	6.50	229.00	1,488.50
	Meetings and addressing reviews				
01199	103 - Mineo, Kevin	5/7/2020	2.00	229.00	458.00
	PM task				
01199	103 - Mineo, Kevin	5/11/2020	5.50	229.00	1,259.50
	Benton Rd/Bamore rd/Rohan Drainage study				
01199	103 - Mineo, Kevin	5/12/2020	5.00	229.00	1,145.00
	Permits/reviews/meetings				
01199	103 - Mineo, Kevin	5/13/2020	5.50	229.00	1,259.50
	Humphry way, Bryan Rd, Sims...				
01199	103 - Mineo, Kevin	5/14/2020	4.50	229.00	1,030.50
	Reviewing invoices, reviewing plans,				
01199	103 - Mineo, Kevin	5/15/2020	4.00	229.00	916.00
	Utilities, Misc PM duties				
01199	103 - Mineo, Kevin	5/18/2020	7.00	229.00	1,603.00
	Front St/Rohan/Humphrey Way/Benton				
01199	103 - Mineo, Kevin	5/19/2020	5.00	229.00	1,145.00
	Commissioner update/ Benton road/ransom rd				
01199	103 - Mineo, Kevin	5/20/2020	3.50	229.00	801.50
	Rohan/Benton/Williams School Rd				
01199	103 - Mineo, Kevin	5/20/2020	1.00	229.00	229.00
	2020 project clean up				
01199	103 - Mineo, Kevin	5/21/2020	1.00	229.00	229.00
	2020 projects				
01199	103 - Mineo, Kevin	5/21/2020	4.00	229.00	916.00
	Ransom/Benton				
01199	103 - Mineo, Kevin	5/26/2020	6.00	229.00	1,374.00
	Pre Bid/Ransom/Humphry Way				
01199	103 - Mineo, Kevin	5/27/2020	3.50	229.00	801.50
	Sims/Bryan				
01199	103 - Mineo, Kevin	5/28/2020	5.00	229.00	1,145.00
	Humphrey Way/Bryan				
01199	103 - Mineo, Kevin	5/28/2020	.50	229.00	114.50
	Preparing for meeting				
01199	103 - Mineo, Kevin	5/29/2020	.50	229.00	114.50
	2020 bond exhibits				
01199	103 - Mineo, Kevin	5/29/2020	6.50	229.00	1,488.50
	Humphrey way/Ransom/Benton/Bryan/Sims				
	Project Manager (Eng. V)				
01256	104 - Fields, James	5/13/2020	.50	194.00	97.00
	Sims Rd meeting				

Project	018000048.000.1	FBC 2017 Mobility Project		Invoice	41491
01256	104 - Fields, James	5/27/2020	1.00	194.00	194.00
	Sims Rd meeting				
01068	104 - Hart, Benjamin	5/5/2020	1.00	194.00	194.00
	Benton Rd Meeting				
01068	104 - Hart, Benjamin	5/19/2020	1.00	194.00	194.00
	Benton Road Meeting				
01068	104 - Hart, Benjamin	5/20/2020	.50	194.00	97.00
	Reviewed and responded to email				
	Project Engineer (Eng. IV)				
01290	106 - Greaney, David	5/13/2020	2.00	163.00	326.00
	Benton Rd prep for meeting				
01290	106 - Greaney, David	5/14/2020	2.00	163.00	326.00
	Rohan/Benton/Sunset Oaks Drainage coordination				
01155	106 - Hinson, Ryan	5/8/2020	2.00	163.00	326.00
	Review of comment resolution spreadsheet				
	Verify completion with current plans				
01139	106 - Jacobson, Zachary	5/6/2020	.50	163.00	81.50
	17116				
01139	106 - Jacobson, Zachary	5/11/2020	1.00	163.00	163.00
	17105 Comments				
01139	106 - Jacobson, Zachary	5/13/2020	2.00	163.00	326.00
	17119				
01139	106 - Jacobson, Zachary	5/14/2020	3.00	163.00	489.00
	17119				
01139	106 - Jacobson, Zachary	5/18/2020	2.00	163.00	326.00
	17114 Review				
01139	106 - Jacobson, Zachary	5/18/2020	6.00	163.00	978.00
	2020 KMZ Updates				
01139	106 - Jacobson, Zachary	5/20/2020	6.00	163.00	978.00
	17114 Cost Estimate/Spec Review, 2020 KMZ/Spreadsheet, 17116 meeting				
01139	106 - Jacobson, Zachary	5/26/2020	6.00	163.00	978.00
	17115 Review/x9				
01139	106 - Jacobson, Zachary	5/27/2020	3.50	163.00	570.50
	17115 Review/17118 Meeting				
01139	106 - Jacobson, Zachary	5/28/2020	5.00	163.00	815.00
	17118/17115				
01139	106 - Jacobson, Zachary	5/28/2020	2.00	163.00	326.00
	Exhibits				
01139	106 - Jacobson, Zachary	5/29/2020	4.00	163.00	652.00
	2020 Project Exhibits				
	Associate/Staff Engineer (Eng. III)				
01236	132 - Brimley, Bradford	5/18/2020	.25	139.00	34.75
	Signal Submittal Review				

Utility Coordinator					
01250	117 - Payour, Raven	5/13/2020	.50	132.00	66.00
	Discussed FBC next steps - Rohan				
01250	117 - Payour, Raven	5/14/2020	2.00	132.00	264.00
	Discussed FBC next steps - Old Needville, Bryan and Front St				
01250	117 - Payour, Raven	5/15/2020	2.00	132.00	264.00
	Discussed FBC next steps - Old Needville consolidated follow up. Reviewed update for county. Helped determine ROW impact for telecoms				
Clerical/Administrator					
01473	117 - Croes, Veronica	5/4/2020	3.50	76.00	266.00
	Request update from MCI, see if cadd file helps				
	Sent MCI PDF files				
	Checked with CNP Gas for timeline				
	Received update on Bryan Rd for CNP Gas				
01473	117 - Croes, Veronica	5/6/2020	3.25	76.00	247.00
	Sent update to CNP Streetlight Division				
	Correspondence for each Utility				
	verify priority of projects				
01473	117 - Croes, Veronica	5/7/2020	3.25	76.00	247.00
	Requested ATT update, received design timeline				
	updated ATT spreadsheet, Sent back update to ATT				
	Revised updates needed from telecoms				
01473	117 - Croes, Veronica	5/8/2020	1.00	76.00	76.00
	Request timeline from Comcast on Ransom Rd				
	Request update from Consolidated on ONFR				
	check if CNP has any updates				
01473	117 - Croes, Veronica	5/12/2020	1.50	76.00	114.00
	Requested Ransom Rd CNP plans, sent to check for objections				
	reviewed updates and checked status of Rohan				
01473	117 - Croes, Veronica	5/13/2020	3.00	76.00	228.00
	Requested design completion update from CNP along with completed plans to be sent				
	Looked over all projects/telecoms to see if any designs are scheduled to be completed				
	Requested advice regarding next steps on projects.				
01473	117 - Croes, Veronica	5/14/2020	.75	76.00	57.00
	review plan set/ ROW sheets to see if Utilities are in parcels needing to be aquired.				
01473	117 - Croes, Veronica	5/15/2020	7.00	76.00	532.00

Request update on ONFR ROW
 Send Ransom plans to Telecoms
 requested update from CNP on all projects
 Requested update from ATT on all projects
 New contact info for Consolidated- Email updated infor to the new contact
 requested Facility layout from Comcast on ONFR
 moved emails to correspondence folder
 Updated Utility spreadsheets/contact lists
 Send overall update to Kevin

01473	117 - Croes, Veronica	5/18/2020	3.50	76.00	266.00
	Requested ATT upate				
	Update Contact list for all projects				
	Update Utilities report				
	Reviewed utility layout for ONFR -Comcast				
	Sent CNP Plans and plan set to Comcast- ONFR				
01473	117 - Croes, Veronica	5/20/2020	.25	76.00	19.00
	check for CNP updates				
01473	117 - Croes, Veronica	5/21/2020	1.00	76.00	76.00
	CNP update to Kevin				
	Requested update on Bryan Rd construction completion				
	updated utility spreadsheet up current dates				
	Requested update from Comcast on Ransom Rd				
01473	117 - Croes, Veronica	5/22/2020	1.50	76.00	114.00
	CNP timeline update on ONFR				
	Update Correspondance and spreadsheet				
01473	117 - Croes, Veronica	5/26/2020	1.25	76.00	95.00
	Received ATT updated status, sent to Kevin and updated utility spreadsheet				
	CNP Street light update for Ransom Rd				
01473	117 - Croes, Veronica	5/27/2020	.50	76.00	38.00
	phone call with MCI				
	E.I.T.				
01194	133 - Chiou, Jonathan	5/26/2020	3.00	110.00	330.00
	J AVENUE COST ESTIMATE				
01277	133 - Chute, Dallas	5/28/2020	5.50	110.00	605.00
	2020 Bond Projects Exhibits				
	Totals		184.00		32,642.25
	Total Labor				32,642.25

Consultants

Ardurra Group LLC				
AP 52775	5/31/2020	☐ Ardurra Group LLC / Inv 110300 FBC 2017 Mobility / Invoice: 110300, 6/3/2020	1,458.00	
Total Consultants			1,458.00	1,458.00
			Total this Phase:	\$34,100.25

Phase	9999	Reimbursable Expenses		
Reimbursable Expenses				
Mineo, Kevin				
EX 000000020945	5/20/2020	Mineo, Kevin / Drive to Pct1 Meeting / 61.00 miles @ 0.575	35.08	
EX 000000020945	5/20/2020	Mineo, Kevin / Drive to Humphrey Way PreBid / 61.00 miles @ 0.575	35.08	
Total Reimbursables			70.16	70.16
			Total this Phase:	\$70.16
			Total this Project:	\$34,170.41
			Total this Report	\$34,170.41



2032 Buffalo Terrace
Houston, TX 77019

Please Remit to:

ARDURRA GROUP, INC.
P.O. BOX 23402
Tampa, FL 33623

Binkley and Barfield

June 3, 2020

Project No: 2018-1207-00
Invoice No: 110300

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

Professional Engineering Services from May 1, 2020 to May 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	
Total Labor				364.50
				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	
DiCenso, Domenic	4.50	243.00	1,093.50	
Totals	4.50		1,093.50	
Total Labor				1,093.50
				Total this Task
				\$1,093.50
				Total this Phase
				\$1,093.50

Billing Limits

	Current	Prior	To-Date	
Total Billings	1,458.00	74,285.71	75,743.71	
Limit			80,000.00	
Remaining			4,256.29	
				Total this Invoice
				\$1,458.00

Billings to Date

	Current	Prior	Total
Fee	0.00	5,726.00	5,726.00
Labor	1,458.00	68,477.50	69,935.50
Expense	0.00	82.21	82.21
Totals	1,458.00	74,285.71	75,743.71

Billing Backup

Wednesday, June 3, 2020

Ardurra Group, Inc.

Invoice 110300 Dated 6/3/2020

3:20:18 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	5/6/2020	.50	243.00	121.50	
1430	DiCenso, Domenic	5/20/2020	.50	243.00	121.50	
1430	DiCenso, Domenic	5/29/2020	.50	243.00	121.50	
	Totals		1.50		364.50	
	Total Labor					364.50
						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	5/6/2020	1.00	243.00	243.00	
1430	DiCenso, Domenic	5/8/2020	.50	243.00	121.50	
1430	DiCenso, Domenic	5/12/2020	1.00	243.00	243.00	
1430	DiCenso, Domenic	5/18/2020	1.00	243.00	243.00	
1430	DiCenso, Domenic	5/20/2020	.50	243.00	121.50	
1430	DiCenso, Domenic	5/27/2020	.50	243.00	121.50	
	Totals		4.50		1,093.50	
	Total Labor					1,093.50
						Total this Task \$1,093.50
						Total this Phase \$1,093.50
						Total this Project \$1,458.00
						Total this Report \$1,458.00

Timesheet Audit Detail

Wednesday, June 3, 2020

11:33:40 AM

Ardurra Group, Inc.

5/2/2020 through 5/31/2020

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

Employee Name: DiCenso, Domenic

Timesheet Period: 5/9/2020

Organization	01-OP-WW-03	Posted	Signed Approved	Electronically by: DiCenso, Domenic 5/11/2020 9:52:22 AM						
				Electronically by: Kuzler, Christopher F. 5/11/2020 2:44:43 PM						
		Total Hr	Sun 5/3	Mon 5/4	Tue 5/5	Wed 5/6	Thu 5/7	Fri 5/8	Sat 5/9	
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	3.00		1.00				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				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	1.00		1.00						
2.1.3	Deliverable Review									
0-0000	Reg	6.50		1.00	2.00	.50	2.00	1.00		
2.1.4	CMAR Coord. & Dissemination of CMA Input									
0-0000	Reg	2.00		1.00				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	4.00		1.00	1.00	1.00	1.00		
3.7	Regulatory Coordination and Checklist								
3.7.1	Regulatory Coordination and Checklist								
0-0000	Reg	4.00		1.00	1.00	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		1.00	2.00	2.00	2.00	1.00	
2019-3575-00	HAS Enabling Utilities Landside								
004	Design Development								
001	DD.ARDURRA								
0-0000	Reg	2.00			1.00		1.00		
DAILY TOTALS		Reg	40.00		8.00	8.00	8.00	8.00	8.00

Timesheet Period: 5/16/2020

Organization 01-OP-WW-03 Posted Signed Approved Electronically by: DiCenso, Domenic 5/15/2020 4:32:55 PM
 Electronically by: Kuzler, Christopher F. 5/18/2020 7:49:53 AM

		Total Hr	Sun 5/10	Mon 5/11	Tue 5/12	Wed 5/13	Thu 5/14	Fri 5/15	Sat 5/16
PaidTime Off	PaidTime Off	Reg			2.00			4.00	
0000-PRO1-00	Ardurra King - Proposals								
CANOC	Canonico, Chris								
WW03	WW03 Houston								
0-0000	Reg	1.00		1.00					
5/11 Laredo Master Plan Proposal									
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				

		Total Hr	Sun 5/10	Mon 5/11	Tue 5/12	Wed 5/13	Thu 5/14	Fri 5/15	Sat 5/16
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	7.00		1.00			5.00	1.00	
2.1.3	Deliverable Review								
0-0000	Reg	7.00				7.00			
2.1.4	CMAR Coord. & Dissemination of CMA Input								
0-0000	Reg	3.00		1.00		1.00		1.00	
3.1	Design Standards								
3.1.1	Specifications and Details								
0-0000	Reg	4.00		1.00	1.00		1.00	1.00	
3.6	Overall Operational Philosophy and WQM								
3.6.1	Overall Operational Philosophy and WQM								
0-0000	Reg	1.00		1.00					
3.7	Regulatory Coordination and Checklist								
3.7.1	Regulatory Coordination and Checklist								
0-0000	Reg	3.00			2.00		1.00		
3.8	Early work packages & AMI CM&I								
3.8.1	Early work packages & AMI CM&I								
0-0000	Reg	6.00		2.00	2.00		1.00	1.00	
DAILY TOTALS		Reg		8.00	8.00	8.00	8.00	8.00	

Timesheet Period: 5/23/2020

Organization 01-OP-WW-03 Posted

Signed Approved

Electronically by: DiCenso, Domenic 5/22/2020 11:10:13 AM

Electronically by: Kuzler, Christopher F. 5/26/2020 6:46:49 AM

		Total Hr	Sun 5/17	Mon 5/18	Tue 5/19	Wed 5/20	Thu 5/21	Fri 5/22	Sat 5/23
PaidTime Off	PaidTime Off								
	Reg	5.00		1.00				4.00	
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		1.00		.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	5.00			2.00	1.00	1.00	1.00	
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	4.00		1.00	2.00	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	1.00			1.00				
3.1	Design Standards								
3.1.1	Specifications and Details								
0-0000	Reg	6.00		1.00	1.00	1.00	2.00	1.00	

		Total Hr	Sun 5/17	Mon 5/18	Tue 5/19	Wed 5/20	Thu 5/21	Fri 5/22	Sat 5/23
2019-4030-00	COP SWTP Owner's Rep- TO #4								
3.7	Regulatory Coordination and Checklist								
3.7.1	Regulatory Coordination and Checklist								
0-0000	Reg	8.00		2.00	1.00	2.00	2.00	1.00	
3.8	Early work packages & AMI CM&I								
3.8.1	Early work packages & AMI CM&I								
0-0000	Reg	4.00		1.00	1.00	1.00	1.00		
DAILY TOTALS		Reg		8.00	8.00	8.00	8.00	8.00	

Timesheet Period: 5/30/2020

Organization 01-OP-WW-03 Posted Signed Approved Electronically by: DiCenso, Domenic 5/29/2020 4:00:26 PM
 Electronically by: Kuzler, Christopher F. 6/1/2020 8:06:26 AM

		Total Hr	Sun 5/24	Mon 5/25	Tue 5/26	Wed 5/27	Thu 5/28	Fri 5/29	Sat 5/30
PaidTime Off	PaidTime Off								
	Reg	3.50			1.00	1.00	1.00	.50	
Holiday	Holiday								
	Reg	8.00		8.00					
0000-PRO1-00	Ardurra King - Proposals								
CANOC	Canonico, Chris								
WW03	WW03 Houston								
0-0000	Reg	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	.50						.50	
1-14	PN 17114 Var Intersection Improv. Benton								
01	PM - Project Management								
0-0000	Reg	.50			.50				

		Total Hr	Sun 5/24	Mon 5/25	Tue 5/26	Wed 5/27	Thu 5/28	Fri 5/29	Sat 5/30
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	7.00			2.00		3.00	2.00	
2.1	Final Design Activities								
2.1.1	Individual Package Progress Meetings								
0-0000	Reg	2.00				1.00		1.00	
2.1.4	CMAR Coord. &Dissemination of CMA Input								
0-0000	Reg	2.00			2.00				
2.2	CMAR Package Procurement (Bidding)								
2.2.1	CMAR Procurement								
0-0000	Reg	1.00					1.00		
3.1	Design Standards								
3.1.1	Specifications and Details								
0-0000	Reg	5.00			1.00	3.00		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				
3.7	Regulatory Coordination and Checklist								
3.7.1	Regulatory Coordination and Checklist								
0-0000	Reg	2.50			1.00	.50	1.00		
3.8	Early work packages & AMI CM&I								
3.8.1	Early work packages & AMI CM&I								
0-0000	Reg	4.00				1.00	1.00	2.00	
DAILY TOTALS		Reg		8.00	8.00	8.00	8.00	8.00	