



**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

July 8, 2020  
Project No: 0180000048.000.1  
Invoice No: 41843  
  
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 June 1, 2020 to June 30, 2020**

Phase	0000	Lump Sum Fees				
<b>Fee</b>						
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			
<b>Professional Personnel</b>					
		Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)					
Mineo, Kevin		109.00	229.00	24,961.00	
Project Manager (Eng. V)					
Fields, James		.50	194.00	97.00	
Hart, Benjamin		9.50	194.00	1,843.00	
Project Engineer (Eng. IV)					
Berry, Annie		.50	163.00	81.50	
Greaney, David		1.00	163.00	163.00	
Jacobson, Zachary		98.50	163.00	16,055.50	
Clerical/Administrator					
Croes, Veronica		22.50	76.00	1,710.00	
E.I.T.					
Chute, Dallas		5.50	110.00	605.00	
Totals		247.00		45,516.00	
<b>Total Labor</b>					<b>45,516.00</b>

**Consultants**

Ardurra Group LLC				
6/30/2020	Ardurra Group LLC	Inv 110660 FBC 2017 Mobility	850.50	
<b>Total Consultants</b>			<b>850.50</b>	<b>850.50</b>

**Billing Limits**

	Current	Prior	To-Date	
Total Billings	46,366.50	969,319.63	1,015,686.13	
Limit			1,236,736.41	
Remaining			221,050.28	
<b>Total this Phase:</b>				<b>\$46,366.50</b>

Phase 0002 FM 521 South

Task 0002 Stakeholder Coordination (Hourly)

**Billing Limits**

	Current	Prior	To-Date	
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>

Phase 1700 Traffic Study

**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>

Phase 1701 Traffic Signal Design A Myers

Task 100

**Total this Task: 0.00**

**Billing Limits**

	Current	Prior	To-Date	
Total Billings	0.00	24,446.59	24,446.59	
Limit			24,446.59	
<b>Total this Phase:</b>				<b>0.00</b>

Phase 9999 Reimbursable Expenses

**Reimbursable Expenses**

Hart, Benjamin				
6/24/2020	Hart, Benjamin	Travel to BNSF Meeting	16.68	
6/24/2020	Hart, Benjamin	Travel to Bryan and Ransom Rd	6.90	
6/24/2020	Hart, Benjamin	Travel to Ransom Rd	15.53	
Mineo, Kevin				
6/1/2020	Mineo, Kevin	Drive to Pct1 Meeting	35.08	
<b>Total Reimbursables</b>			<b>74.19</b>	<b>74.19</b>

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	74.19	1,575.69	1,649.88
Limit			3,000.00
Remaining			1,350.12

**Total this Phase: \$74.19**

**TOTAL DUE THIS INVOICE: \$46,440.69**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Billings to Date</b>	<b>46,440.69</b>	<b>1,070,772.91</b>	<b>1,117,213.60</b>

# Billing Backup

Wednesday, July 8, 2020

Binkley & Barfield, Inc.

Invoice 41843 Dated 7/8/2020

8:22:30 AM

Phase 0001 Project Management

## Professional Personnel

			Hours	Rate	Amount
	Sr. Project Manager (Eng. VI)				
01199	103 - Mineo, Kevin	6/1/2020	3.00	229.00	687.00
	PM tasks				
01199	103 - Mineo, Kevin	6/1/2020	4.00	229.00	916.00
	meeting with Commissioner over 2020 projects				
01199	103 - Mineo, Kevin	6/2/2020	1.00	229.00	229.00
	2020 projects				
01199	103 - Mineo, Kevin	6/2/2020	5.00	229.00	1,145.00
	PM tasks				
01199	103 - Mineo, Kevin	6/3/2020	7.00	229.00	1,603.00
	PM tasks				
01199	103 - Mineo, Kevin	6/4/2020	6.00	229.00	1,374.00
	PM tasks				
01199	103 - Mineo, Kevin	6/8/2020	6.00	229.00	1,374.00
	PM tasks				
01199	103 - Mineo, Kevin	6/8/2020	1.00	229.00	229.00
	2020 projects				
01199	103 - Mineo, Kevin	6/9/2020	7.00	229.00	1,603.00
	PM tasks				
01199	103 - Mineo, Kevin	6/10/2020	4.00	229.00	916.00
	PM tasks				
01199	103 - Mineo, Kevin	6/11/2020	6.00	229.00	1,374.00
	Humphrey way/Sims				
01199	103 - Mineo, Kevin	6/12/2020	5.50	229.00	1,259.50
	Humphry/Benton				
01199	103 - Mineo, Kevin	6/15/2020	4.50	229.00	1,030.50
	Benton/Bamore				
01199	103 - Mineo, Kevin	6/16/2020	6.50	229.00	1,488.50
	FBC PM				
01199	103 - Mineo, Kevin	6/17/2020	3.00	229.00	687.00
	PM				
01199	103 - Mineo, Kevin	6/18/2020	5.00	229.00	1,145.00
	Permits/Reviews				
01199	103 - Mineo, Kevin	6/22/2020	4.00	229.00	916.00
	FBC PM duties				
01199	103 - Mineo, Kevin	6/23/2020	6.00	229.00	1,374.00
	PM tasks/Review/Permits/Utilities				
01199	103 - Mineo, Kevin	6/24/2020	6.00	229.00	1,374.00
	PM tasks/Review/Permits/Utilities				
01199	103 - Mineo, Kevin	6/25/2020	5.00	229.00	1,145.00
	PM tasks/Review/Permits/Utilities				
01199	103 - Mineo, Kevin	6/26/2020	5.00	229.00	1,145.00
	PM tasks/Review/Permits/Utilities				
01199	103 - Mineo, Kevin	6/26/2020	2.00	229.00	458.00
	First Street				
01199	103 - Mineo, Kevin	6/29/2020	4.00	229.00	916.00
	PM tasks/Review/Permits/Utilities				

01199	103 - Mineo, Kevin PM tasks/Review/Permits/Utilities Project Manager (Eng. V)	6/30/2020	2.50	229.00	572.50
01256	104 - Fields, James Sims Rd meeting	6/24/2020	.50	194.00	97.00
01068	104 - Hart, Benjamin Benton Rd Meeting	6/2/2020	1.00	194.00	194.00
01068	104 - Hart, Benjamin Reviewed Geotech Report, Meeting with MEC	6/16/2020	3.00	194.00	582.00
01068	104 - Hart, Benjamin Coordination with MEC	6/23/2020	1.00	194.00	194.00
01068	104 - Hart, Benjamin Travel, Meeting with BNSF, Visit Bryan and Ransom Rd	6/24/2020	4.00	194.00	776.00
01068	104 - Hart, Benjamin Benton Rd Meeting	6/30/2020	.50	194.00	97.00
Project Engineer (Eng. IV)					
01022	105 - Berry, Annie Project review, assist with MCI issues	6/12/2020	.50	163.00	81.50
01290	106 - Greaney, David 17118 Bryan Road review	6/4/2020	1.00	163.00	163.00
01139	106 - Jacobson, Zachary 17118 Review	6/1/2020	5.00	163.00	815.00
01139	106 - Jacobson, Zachary 2020 Exhibit comments	6/1/2020	3.00	163.00	489.00
01139	106 - Jacobson, Zachary project updates	6/2/2020	9.00	163.00	1,467.00
01139	106 - Jacobson, Zachary exhibit updates	6/3/2020	3.00	163.00	489.00
01139	106 - Jacobson, Zachary bluebeam reviews	6/3/2020	3.00	163.00	489.00
01139	106 - Jacobson, Zachary 17103 Bluebeam/2020 KMZ	6/8/2020	2.00	163.00	326.00
01139	106 - Jacobson, Zachary kmz updates	6/8/2020	2.00	163.00	326.00
01139	106 - Jacobson, Zachary 17102 Comment Resolution	6/9/2020	4.00	163.00	652.00
01139	106 - Jacobson, Zachary Koeblen Road updates	6/9/2020	3.00	163.00	489.00
01139	106 - Jacobson, Zachary Koeblen Rd Estimate	6/10/2020	1.00	163.00	163.00
01139	106 - Jacobson, Zachary 17118 Meeting/17105 Review	6/10/2020	4.00	163.00	652.00
01139	106 - Jacobson, Zachary 17115,17119,x9 Bid Tabs	6/11/2020	9.00	163.00	1,467.00

Project	018000048.000.1	FBC 2017 Mobility Project			Invoice	41843
01139	106 - Jacobson, Zachary	6/12/2020	8.00	163.00		1,304.00
	x9 Bid List and recommendation, 17119 Sims Rd					
01139	106 - Jacobson, Zachary	6/15/2020	4.00	163.00		652.00
	Sims Road comments					
01139	106 - Jacobson, Zachary	6/16/2020	9.00	163.00		1,467.00
	First Street Estimate/Sims Road Review					
01139	106 - Jacobson, Zachary	6/17/2020	8.50	163.00		1,385.50
	Front Street Exhibit/17105 Meeting					
01139	106 - Jacobson, Zachary	6/18/2020	3.00	163.00		489.00
	17118/17119					
01139	106 - Jacobson, Zachary	6/19/2020	4.00	163.00		652.00
	17114					
01139	106 - Jacobson, Zachary	6/22/2020	4.00	163.00		652.00
	17114 Review					
01139	106 - Jacobson, Zachary	6/23/2020	4.00	163.00		652.00
	Meetings					
01139	106 - Jacobson, Zachary	6/24/2020	3.00	163.00		489.00
	Sims Road, 17118 meetings					
01139	106 - Jacobson, Zachary	6/25/2020	3.00	163.00		489.00
	Invoicing Powerpoint and coordination					
	Clerical/Administrator					
01473	117 - Croes, Veronica	6/1/2020	1.25	76.00		95.00
	Request Comcast upate on relocation at Ransom Rd					
	Check CNP scheduled dates for completion					
	Request CNP design for Sims					
	Update to ATT regarding Sims					
	request update from Comcast for ONFR					
01473	117 - Croes, Veronica	6/3/2020	.75	76.00		57.00
	Request schedule update for Bryan rd from CNP					
	Request Update from ATT on Bryan Rd design					
	MCI- request removal of HH on Ransom instead of relocation					

01473	117 - Croes, Veronica	6/8/2020	2.75	76.00	209.00
	Spoke with MCI for Ransom Rd- Not in conflict				
	Spoke with Comcast for Ransom Rd to get design update				
	Sent Comcast CNP's sketch for Ransom rd again				
	requested CNP plans for Sims, Benton, and Bamore				
	requested ATT PPA's for Benton, Bamore and Bryan Rd				
	checked status of CNP relocation of Bryan Rd (delayed)				
	Sent CNP's sketch for Sims for approval				
01473	117 - Croes, Veronica	6/11/2020	.75	76.00	57.00
	Request MCI facility map for Ransom Rd				
	forwarded to Kevin				
01473	117 - Croes, Veronica	6/12/2020	1.00	76.00	76.00
	requested update from Comcast design on Ransom Rd				
	received 100% plans on Ransom RD				
	Discussion on MCI conduit conflicting area on Ransom Rd				
	checked on ROW acquisition on ONFR				
01473	117 - Croes, Veronica	6/15/2020	3.00	76.00	228.00
	Requested upate on PPA's from ATT				
	asked MCI to review 100% plans for Ransom Rd				
	Sent CNP plans to ATT				
	Requested update on clearing schedule on Ransom Rd				
	sort correspondence (ATT, CNPE, comcast)				
01473	117 - Croes, Veronica	6/16/2020	2.00	76.00	152.00
	Responded to ATT for Bamore rd relocation				
	Review emails from CNP regarding Bamore				
	review plans for Bamore Rd for where Prop ROW is and where CNP will be relocating				
01473	117 - Croes, Veronica	6/19/2020	2.75	76.00	209.00
	respond to comcast email on Ransom Rd				
	requested Bamore/ Benton plans from CNP				
	phone call with Aspen Company (comcast) regarding construction on Ransom Rd				
	sent list of Comcast conflicts for Ransom Rd				
01473	117 - Croes, Veronica	6/22/2020	.50	76.00	38.00
	Review Projects to see if any updates are needed				
01473	117 - Croes, Veronica	6/24/2020	4.50	76.00	342.00

Check with ATT on designs for Benton and Bamore

Review projects and request updates from CNP

Sort Emails to each telecom

CNP completed Bryan rd

Informed Comcast to relocate on Bryan Rd

FYI to ATT regarding Bryan Rd

Correspondence

01473	117 - Croes, Veronica	6/25/2020	2.00	76.00	152.00
-------	-----------------------	-----------	------	-------	--------

received updates from CNP

updates Utility spreadsheet

check ROW acquisition on Bamore and Benton

Correspondence

01473	117 - Croes, Veronica	6/29/2020	1.25	76.00	95.00
-------	-----------------------	-----------	------	-------	-------

Requested design from Consolidated for ONFR

Discuss CNP gas relocations

review projects for updates needed

E.I.T.

01277	133 - Chute, Dallas	6/1/2020	2.50	110.00	275.00
-------	---------------------	----------	------	--------	--------

checking quantities for Bryan Road plans

01277	133 - Chute, Dallas	6/11/2020	3.00	110.00	330.00
-------	---------------------	-----------	------	--------	--------

x9 Humphrey Way bid spreadsheet

	Totals	247.00		45,516.00
--	--------	--------	--	-----------

	<b>Total Labor</b>			<b>45,516.00</b>
--	--------------------	--	--	------------------

**Consultants**

Ardurra Group LLC

AP 53174	6/30/2020	Ardurra Group LLC / Inv 110660 FBC 2017 Mobility / Invoice: 110660, 7/2/2020		850.50
----------	-----------	---	--	--------

	<b>Total Consultants</b>			<b>850.50</b>
--	--------------------------	--	--	---------------

				<b>Total this Phase: \$46,366.50</b>
--	--	--	--	--------------------------------------

-----  
 Phase 9999 Reimbursable Expenses

**Reimbursable Expenses**

Hart, Benjamin

EX	00000021122	6/24/2020	Hart, Benjamin / Travel to BNSF Meeting / BNSF RR Meeting in Rosenberg / 29.00 miles @ 0.575	16.68
----	-------------	-----------	--	-------

EX	00000021122	6/24/2020	Hart, Benjamin / Travel to Bryan and Ransom Rd / Check on progress at Bryan and Ransom Rd project sites / 12.00 miles @ 0.575	6.90
----	-------------	-----------	---	------

EX	00000021122	6/24/2020	Hart, Benjamin / Travel to Ransom Rd / Travel back to the office / 27.00 miles @ 0.575	15.53
----	-------------	-----------	--	-------

Mineo, Kevin

EX 000000021130 6/1/2020 Mineo, Kevin / Drive to Pct1 Meeting / 61.00 35.08  
miles @ 0.575

**Total Reimbursables** **74.19** **74.19**

**Total this Phase:** **\$74.19**

**Total this Project:** **\$46,440.69**

**Total this Report** **\$46,440.69**



2032 Buffalo Terrace  
Houston, TX 77019

Please Remit to:

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

Binkley and Barfield

July 2, 2020

Project No:

2018-1207-00

Invoice No:

110660

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

**Professional Engineering Services from June 1, 2020 to June 30, 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	2.00	243.00	486.00	
Totals	2.00		486.00	
<b>Total Labor</b>				<b>486.00</b>
				<b>Total this Task</b>
				<b>\$486.00</b>
				<b>Total this Phase</b>
				<b>\$486.00</b>

**Billing Limits**

	Current	Prior	To-Date	
Total Billings	850.50	75,743.71	76,594.21	
Limit			80,000.00	
Remaining			3,405.79	
				<b>Total this Invoice</b>
				<b>\$850.50</b>

**Billings to Date**

	Current	Prior	Total
Fee	0.00	5,726.00	5,726.00
Labor	850.50	69,935.50	70,786.00
Expense	0.00	82.21	82.21
<b>Totals</b>	<b>850.50</b>	<b>75,743.71</b>	<b>76,594.21</b>

# Billing Backup

Thursday, July 2, 2020

Ardurra Group, Inc.

Invoice 110660 Dated 7/2/2020

4:36:46 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**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
1430	DiCenso, Domenic	6/10/2020	.50	243.00	121.50	
1430	DiCenso, Domenic	6/18/2020	.50	243.00	121.50	
1430	DiCenso, Domenic	6/24/2020	.50	243.00	121.50	
	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**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
1430	DiCenso, Domenic	6/10/2020	.50	243.00	121.50	
1430	DiCenso, Domenic	6/18/2020	.50	243.00	121.50	
1430	DiCenso, Domenic	6/23/2020	.50	243.00	121.50	
1430	DiCenso, Domenic	6/30/2020	.50	243.00	121.50	
	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>
						<b>Total this Project \$850.50</b>
						<b>Total this Report \$850.50</b>

# Timesheet Audit Detail

Thursday, July 2, 2020

11:44:36 AM

Ardurra Group, Inc.

6/6/2020 through 6/30/2020

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

**Employee Name: DiCenso, Domenic**

**Timesheet Period: 6/13/2020**

Organization	01-OP-WW-03	Posted	Signed Approved	Electronically by: DiCenso, Domenic 6/12/2020 3:59:34 PM						
				Electronically by: Kuzler, Christopher F. 6/13/2020 6:33:10 AM						
		Total Hr	Sun 6/7	Mon 6/8	Tue 6/9	Wed 6/10	Thu 6/11	Fri 6/12	Sat 6/13	
PaidTime Off	PaidTime Off	Reg 3.00		1.00	1.00	1.00				
Prof Devel	Prof Devel	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				
6/10 charge for last wednesday, not on timesheet										
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	14.00		2.00	1.00	2.00	6.00	3.00		
2.1.2	Specialty Coord.&Joint Meetings/Workshop									
0-0000	Reg	4.00		1.00			1.00	2.00		
2.1.4	CMAR Coord. &Dissemination of CMA Input									
0-0000	Reg	5.00			2.00	1.00		2.00		
2.2	CMAR Package Procurement (Bidding)									
2.2.1	CMAR Procurement									
0-0000	Reg	4.00		1.00	1.00	2.00				

		Total Hr	Sun 6/7	Mon 6/8	Tue 6/9	Wed 6/10	Thu 6/11	Fri 6/12	Sat 6/13
2019-4030-00	COP SWTP Owner's Rep- TO #4								
2.3	Project Management Services								
2.3PM	Project Management								
0-0000	<b>Reg</b>	1.00			1.00				
3.6	Overall Operational Philosophy and WQM								
3.6.1	Overall Operational Philosophy and WQM								
0-0000	<b>Reg</b>	1.00		1.00					
3.7	Regulatory Coordination and Checklist								
3.7.1	Regulatory Coordination and Checklist								
0-0000	<b>Reg</b>	1.00			1.00				
3.8	Early work packages & AMI CM&I								
3.8.1	Early work packages & AMI CM&I								
0-0000	<b>Reg</b>	3.50		1.00	1.00	.50		1.00	
2019-3575-00	HAS Enabling Utilities Landside								
010	Large Diameter Water Line								
001	Ardurra								
0-0000	<b>Reg</b>	1.50				.50	1.00		
<b>DAILY TOTALS</b>		<b>Reg</b>		8.00	8.00	8.00	8.00	8.00	

Timesheet Period: 6/20/2020

Organization 01-OP-WW-03 Posted Signed Approved Electronically by: DiCenso, Domenic 6/19/2020 5:44:06 PM  
 Electronically by: Kuzler, Christopher F. 6/22/2020 7:08:36 AM

		Total Hr	Sun 6/14	Mon 6/15	Tue 6/16	Wed 6/17	Thu 6/18	Fri 6/19	Sat 6/20
PaidTime Off	PaidTime Off								
	<b>Reg</b>	8.00						8.00	
0000-PRO1-00	Ardurra King - Proposals								
CANOC	Canonico, Chris								
WW03	WW03 Houston								
0-0000	<b>Reg</b>	1.00				1.00			

		Total Hr	Sun 6/14	Mon 6/15	Tue 6/16	Wed 6/17	Thu 6/18	Fri 6/19	Sat 6/20
2018-1207-00	Ft Bend County 2017 Mobility Bond Progra								
1-08	PN 17108 - Old Needville Road								
01	PM - Project Management								
0-0000	<b>Reg</b>	.50					.50		
1-14	PN 17114 Var Intersection Improv. Benton								
01	PM - Project Management								
0-0000	<b>Reg</b>	.50					.50		
2019-3575-00	HAS Enabling Utilities Landside								
010	Large Diameter Water Line								
001	Ardurra								
0-0000	<b>Reg</b>	2.00			1.00	1.00			
2019-3621-00	JHEC WRF Expansion								
1.0	Project Management and Coordination								
01	PM.PM								
0-0000	<b>Reg</b>	2.00		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	<b>Reg</b>	8.00		3.00	1.00	2.00	2.00		
2.1.2	Specialty Coord.&Joint Meetings/Workshop								
0-0000	<b>Reg</b>	1.00		1.00					
2.1.4	CMAR Coord. &Dissemination of CMA Input								
0-0000	<b>Reg</b>	3.00			1.00	2.00			
2.2	CMAR Package Procurement (Bidding)								
2.2.1	CMAR Procurement								
0-0000	<b>Reg</b>	4.00			2.00		2.00		
3.7	Regulatory Coordination and Checklist								
3.7.1	Regulatory Coordination and Checklist								
0-0000	<b>Reg</b>	3.00		1.00	1.00		1.00		

		Total Hr	Sun 6/14	Mon 6/15	Tue 6/16	Wed 6/17	Thu 6/18	Fri 6/19	Sat 6/20
2019-4030-00	COP SWTP Owner's Rep- TO #4								
3.8	Early work packages & AMI CM&I								
3.8.1	Early work packages & AMI CM&I								
0-0000	<b>Reg</b>	7.00		2.00	2.00	1.00	2.00		
<b>DAILY TOTALS</b>		<b>Reg</b>		8.00	8.00	8.00	8.00	8.00	

Timesheet Period: 6/27/2020

Organization 01-OP-WW-03 Posted Signed Approved Electronically by: DiCenso, Domenic 6/26/2020 4:27:14 PM  
 Electronically by: Kuzler, Christopher F. 6/29/2020 7:16:37 AM

		Total Hr	Sun 6/21	Mon 6/22	Tue 6/23	Wed 6/24	Thu 6/25	Fri 6/26	Sat 6/27
0000-PRO1-00	Ardurra King - Proposals								
CANOC	Canonico, Chris								
WW03	WW03 Houston								
0-0000	<b>Reg</b>	2.00		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	<b>Reg</b>	.50				.50			
1-14	PN 17114 Var Intersection Improv. Benton								
01	PM - Project Management								
0-0000	<b>Reg</b>	.50			.50				
2019-3575-00	HAS Enabling Utilities Landside								
010	Large Diameter Water Line								
001	Ardurra								
0-0000	<b>Reg</b>	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	<b>Reg</b>	10.50		3.00	3.50	2.00	1.00	1.00	
2.1.4	CMAR Coord. & Dissemination of CMA Input								
0-0000	<b>Reg</b>	3.00			1.00	1.00		1.00	

		Total Hr	Sun 6/21	Mon 6/22	Tue 6/23	Wed 6/24	Thu 6/25	Fri 6/26	Sat 6/27
2019-4030-00	COP SWTP Owner's Rep- TO #4								
2.2	CMAR Package Procurement (Bidding)								
2.2.1	CMAR Procurement								
0-0000	<b>Reg</b>	7.00		2.00			3.00	2.00	
3.7	Regulatory Coordination and Checklist								
3.7.1	Regulatory Coordination and Checklist								
0-0000	<b>Reg</b>	3.00			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	<b>Reg</b>	12.50		2.00	2.00	3.50	3.00	2.00	
<b>DAILY TOTALS</b>		<b>Reg</b>		8.00	8.00	8.00	8.00	8.00	

Timesheet Period: 6/30/2020

Organization	01-OP-WW-03	Posted	Signed Approved		
			Electronically by: DiCenso, Domenic 6/30/2020 4:23:09 PM		
			Electronically by: Kuzler, Christopher F. 7/1/2020 9:55:47 AM		
		Total Hr	Sun 6/28	Mon 6/29	Tue 6/30
PaidTime Off	PaidTime Off	Reg 8.00		8.00	
2018-1207-00 1-14 01	Ft Bend County 2017 Mobility Bond Progra PN 17114 Var Intersection Improv. Benton PM - Project Management	Reg .50			.50
2019-4030-00 2.1 2.1.1	COP SWTP Owner's Rep- TO #4 Final Design Activities Individual Package Progress Meetings	Reg 1.50			1.50
2.1.4	CMAR Coord. & Dissemination of CMA Input	Reg 1.00			1.00
2.2 2.2.1	CMAR Package Procurement (Bidding) CMAR Procurement	Reg 2.00			2.00
3.7 3.7.1	Regulatory Coordination and Checklist Regulatory Coordination and Checklist	Reg 1.00			1.00
3.8 3.8.1	Early work packages & AMI CM&I Early work packages & AMI CM&I	Reg 2.00			2.00
<b>DAILY TOTALS</b>		<b>Reg 16.00</b>		<b>8.00</b>	<b>8.00</b>