



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

August 10, 2020
Project No: 018000048.000.1
Invoice No: 42244

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 July 1, 2020 to July 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 Fee					0.00	
Total this Phase:					0.00	

Phase	0001	Project Management			
Professional Personnel					
		Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)					
Mineo, Kevin		75.50	229.00	17,289.50	
Project Manager (Eng. V)					
Hart, Benjamin		3.50	194.00	679.00	
Project Engineer (Eng. IV)					
Berry, Annie		1.50	163.00	244.50	
Greaney, David		17.50	163.00	2,852.50	
Jacobson, Zachary		64.00	163.00	10,432.00	
Sweeney, Derek		4.00	163.00	652.00	
Clerical/Administrator					
Croes, Veronica		41.50	76.00	3,154.00	
E.I.T.					
Chiou, Jonathan		3.00	110.00	330.00	
Totals		210.50		35,633.50	
Total Labor				35,633.50	

Consultants

Ardurra Group LLC	7/31/2020	Ardurra Group LLC	Inv 110988 FBC 2017 Mobility	729.00	
Total Consultants				729.00	729.00

Reimbursable Expenses

Mineo, Kevin	7/21/2020	Mineo, Kevin	Trip to Bryan rd/Benton/Monthly Meeting	46.00	
Total Reimbursables				46.00	46.00

Billing Limits

	Current	Prior	To-Date	
Total Billings	36,408.50	1,015,686.13	1,052,094.63	
Limit			1,236,736.41	
Remaining			184,641.78	
Total this Phase:				\$36,408.50

Phase	0002	FM 521 South
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Task	0002	Stakeholder Coordination (Hourly)
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	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
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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
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

	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
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Billing Limits

	Current	Prior	To-Date
Total Billings	0.00	1,649.88	1,649.88
Limit			3,000.00
Remaining			1,350.12

Total this Phase: 0.00

TOTAL DUE THIS INVOICE: \$36,408.50

	Current	Prior	Total
Billings to Date	36,408.50	1,117,213.60	1,153,622.10

Billing Backup

Monday, August 10, 2020

Binkley & Barfield, Inc.

Invoice 42244 Dated 8/10/2020

6:42:37 PM

Phase 0001 Project Management

Professional Personnel

			Hours	Rate	Amount
	Sr. Project Manager (Eng. VI)				
01199	103 - Mineo, Kevin	7/1/2020	2.00	229.00	458.00
	PM tasks				
01199	103 - Mineo, Kevin	7/2/2020	2.00	229.00	458.00
	PM tasks/Bryan Rd/Masterworks				
01199	103 - Mineo, Kevin	7/6/2020	2.00	229.00	458.00
	Rohan/Sims/Humphrey Way				
01199	103 - Mineo, Kevin	7/6/2020	2.00	229.00	458.00
	Revising the Project CMT				
01199	103 - Mineo, Kevin	7/7/2020	3.50	229.00	801.50
	Arcola & KCS tavener/Doris/Ransom/Front				
01199	103 - Mineo, Kevin	7/8/2020	5.50	229.00	1,259.50
	Humphry/Ransom/Benton/ROW/rohan				
01199	103 - Mineo, Kevin	7/9/2020	5.50	229.00	1,259.50
	Bryan Rd/Front/Sims/arcola/ONFC/rohan				
01199	103 - Mineo, Kevin	7/10/2020	1.00	229.00	229.00
	Bryan/Rohan				
01199	103 - Mineo, Kevin	7/13/2020	2.00	229.00	458.00
	PM task				
01199	103 - Mineo, Kevin	7/13/2020	1.00	229.00	229.00
	Reviewing and updating projects				
01199	103 - Mineo, Kevin	7/14/2020	2.00	229.00	458.00
	Needville Projects				
01199	103 - Mineo, Kevin	7/14/2020	5.00	229.00	1,145.00
	Benton/PM				
01199	103 - Mineo, Kevin	7/15/2020	3.00	229.00	687.00
	Huphrey Way Preconstruction/Bamore				
01199	103 - Mineo, Kevin	7/16/2020	1.00	229.00	229.00
	Rohan				
01199	103 - Mineo, Kevin	7/16/2020	2.00	229.00	458.00
	2020				
01199	103 - Mineo, Kevin	7/20/2020	5.00	229.00	1,145.00
	PM tasks				
01199	103 - Mineo, Kevin	7/21/2020	5.00	229.00	1,145.00
	Meeting With Commissioner				
01199	103 - Mineo, Kevin	7/22/2020	5.00	229.00	1,145.00
	Plan Set review-Bryan/Sims/Front				
	Rohan Drainage				
01199	103 - Mineo, Kevin	7/22/2020	1.00	229.00	229.00
	Updating Spreadsheet				
01199	103 - Mineo, Kevin	7/23/2020	4.50	229.00	1,030.50
	Rohan/2020/MW				
01199	103 - Mineo, Kevin	7/24/2020	5.00	229.00	1,145.00
	Rohan/ Misc Tasks				
01199	103 - Mineo, Kevin	7/24/2020	3.00	229.00	687.00
	Tip Projects				
01199	103 - Mineo, Kevin	7/27/2020	1.00	229.00	229.00
	2020 projects				

Project	018000048.000.1	FBC 2017 Mobility Project		Invoice	42244
01199	103 - Mineo, Kevin	7/27/2020	2.00	229.00	458.00
	PM duties				
01199	103 - Mineo, Kevin	7/28/2020	.50	229.00	114.50
	Misc FBC PM duties				
01199	103 - Mineo, Kevin	7/29/2020	2.00	229.00	458.00
	PM Duties				
01199	103 - Mineo, Kevin	7/30/2020	1.00	229.00	229.00
	PM Duties				
01199	103 - Mineo, Kevin	7/31/2020	1.00	229.00	229.00
	Front Street				
	Project Manager (Eng. V)				
01068	104 - Hart, Benjamin	7/14/2020	1.00	194.00	194.00
	Benton Road Coordination and Meeting				
01068	104 - Hart, Benjamin	7/15/2020	1.50	194.00	291.00
	Project Budget Estimates				
01068	104 - Hart, Benjamin	7/16/2020	.50	194.00	97.00
	Review correspondance for Benton Rd				
01068	104 - Hart, Benjamin	7/27/2020	.50	194.00	97.00
	Benton Rd Meeting				
	Project Engineer (Eng. IV)				
01022	105 - Berry, Annie	7/10/2020	.50	163.00	81.50
	Project updates/ coord				
01022	105 - Berry, Annie	7/14/2020	.50	163.00	81.50
	Benton Rd streetlight review/ issues				
01022	105 - Berry, Annie	7/15/2020	.50	163.00	81.50
	Benton Rd streetlight updates				
01290	106 - Greaney, David	7/6/2020	6.00	163.00	978.00
	Rohan/Benton Report review				
01290	106 - Greaney, David	7/10/2020	2.00	163.00	326.00
	Rohan/Benton drainage calcs				
01290	106 - Greaney, David	7/15/2020	3.00	163.00	489.00
	Rohan/Benton prep for Thursday meeting				
01290	106 - Greaney, David	7/16/2020	2.00	163.00	326.00
	Rohan/Benton meeting with FBC and pipe sizing				
01290	106 - Greaney, David	7/21/2020	.50	163.00	81.50
	Rohan/Benton meeting prep - flow calcs				
01290	106 - Greaney, David	7/23/2020	.50	163.00	81.50
	Discussion on moving forward with Rohan/Benton pond				
01290	106 - Greaney, David	7/24/2020	1.00	163.00	163.00
	Rohan/Benton Rd meeting				
01290	106 - Greaney, David	7/27/2020	2.50	163.00	407.50
	Bamore review				
01139	106 - Jacobson, Zachary	7/1/2020	2.00	163.00	326.00
	Project Estimate Updates				
01139	106 - Jacobson, Zachary	7/2/2020	4.00	163.00	652.00
	17119				
01139	106 - Jacobson, Zachary	7/6/2020	6.00	163.00	978.00
	17119 Review				
01139	106 - Jacobson, Zachary	7/6/2020	1.00	163.00	163.00
	2020 Project Estimate Changes				

Project	018000048.000.1	FBC 2017 Mobility Project		Invoice	42244
01139	106 - Jacobson, Zachary 17105/17119	7/7/2020	5.00	163.00	815.00
01139	106 - Jacobson, Zachary Sims/Project Masterworks Coordination	7/8/2020	3.00	163.00	489.00
01139	106 - Jacobson, Zachary Sims/Masterworks coordination	7/9/2020	2.00	163.00	326.00
01139	106 - Jacobson, Zachary sims rd 4th Submittal Review	7/10/2020	3.00	163.00	489.00
01139	106 - Jacobson, Zachary 17119 Review	7/20/2020	6.00	163.00	978.00
01139	106 - Jacobson, Zachary Front Street	7/21/2020	4.00	163.00	652.00
01139	106 - Jacobson, Zachary 17119,17118,17105,Front Street	7/22/2020	7.00	163.00	1,141.00
01139	106 - Jacobson, Zachary 17105 Review	7/23/2020	7.00	163.00	1,141.00
01139	106 - Jacobson, Zachary Bamore Review	7/27/2020	1.00	163.00	163.00
01139	106 - Jacobson, Zachary KMZ updates	7/27/2020	2.00	163.00	326.00
01139	106 - Jacobson, Zachary Bamore Review	7/28/2020	3.00	163.00	489.00
01139	106 - Jacobson, Zachary 17105 Review/Miscellaneous Masterworks	7/29/2020	5.00	163.00	815.00
01139	106 - Jacobson, Zachary Masterworks	7/30/2020	1.00	163.00	163.00
01139	106 - Jacobson, Zachary Bamore Estimate/Spec List QC	7/31/2020	2.00	163.00	326.00
01289	106 - Sweeney, Derek 17110 Benton Road Traffic Warrant	7/9/2020	1.50	163.00	244.50
01289	106 - Sweeney, Derek 17110 Benton Road Traffic Warrant	7/15/2020	2.50	163.00	407.50
01473	Clerical/Administrator 117 - Croes, Veronica Request update on Front St from CNP Gas recieved update from CNP Gas- Updated Utility status spreadsheet for Front, Bryan, Benton, ONFR Review Benton Rd utilities (CNP) update Check over projects for any updates that may be needed	7/2/2020	2.00	76.00	152.00

01473	117 - Croes, Veronica	7/6/2020	2.00	76.00	152.00
	<p>check for update on ROW on Benton and Bamore</p> <p>reviewed Consolidated timeline</p> <p>recieved confirmation of completed clearing on Ransom Rd.</p> <p>Let CNP know to start relocation at Ransom Rd.</p> <p>FYI to Comcast regarding CNP construction timeline on Ransom Rd</p> <p>Review Benton and Bamore plans</p> <p>Received comments for CNP Plans/ needing updates for Benton Rd.</p>				
01473	117 - Croes, Veronica	7/7/2020	2.50	76.00	190.00
	<p>Benton Rd- Review comments for CNP sketch</p> <p>look over Benton plans to comments on CNP sketch</p> <p>forward comments to CNP</p> <p>Correspondence for each telecom</p>				
01473	117 - Croes, Veronica	7/9/2020	4.50	76.00	342.00
	<p>reading emails clarifying Bryan Rd project</p> <p>reviewed response back from CNP for Benton sketch</p> <p>Sent responses to PM for review</p> <p>new streetlight relocation needed on Benton Rd.- added to utility spreadsheet</p> <p>prepare email/ photo/ plans to send to streetlight division</p> <p>follow up email to Comcast regarding relocation timeline on Bryan Rd.</p> <p>emailed follow up to Consoolidated regarding design and OH/UG status (not listed in notes)</p> <p>Consolidated review- checked folders/ spreadsheet for any notes describing facility locations along ONFR</p>				
01473	117 - Croes, Veronica	7/10/2020	7.50	76.00	570.00

Front street

- "drive thru" on google earth to check order of telecoms on CNP poles

- check location of Phonoscope

- discussion of order how telecoms will be moving

- Requested PPA from ATT

Benton Rd

- review which streetlight is needing relocation (2 different poles marked by CNP and design engineer)

- emails sent to streetlight division

ONFR

- verify if phonoscope is needing relocation, no on south side

- "drive thru" on google earth to find consolidated location

01473	117 - Croes, Veronica	7/14/2020	.50	76.00	38.00
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review projects to see if any updates are needed

sent recommendation to CNP streetlight on where to relocate at Benton

01473	117 - Croes, Veronica	7/15/2020	7.25	76.00	551.00
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Request update from CNP on Sims and Front St.

Spoke with Comcast to start relocation at Bryan Rd

requested Letting date for utility companies

Requested update from ATT on Bryan, Sims, Front st, Benton, Bamore

Ransom Rd Streetlight to move locations- phone call to determine which direction and updated sketch

sent recommended relocation spots for streetlight at Benton/Reading

01473	117 - Croes, Veronica	7/16/2020	1.00	76.00	76.00
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received updates from ATT and PPA's

place updates in email

01473	117 - Croes, Veronica	7/17/2020	.50	76.00	38.00
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go through received and sent emails for any more updates needed

01473	117 - Croes, Veronica	7/20/2020	1.00	76.00	76.00
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Completed overall update email

Coordinating Ransom Streetlight relocation

- received updated sketch and cost

01473	117 - Croes, Veronica	7/21/2020	4.75	76.00	361.00
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Discussion regarding ransom rd streetlight

updated ATT/ CNP streetlight division/Consolidated utility spreadsheets

Correspondence

01473	117 - Croes, Veronica	7/23/2020	2.50	76.00	190.00
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requested update from CNP on Sims and Front

Front Street delayed

sims construction is 16 weeks

Rohan on hold for possibel land swap

updated utility spreadsheets

request ROW documents for Rohan (CNP needing)

01473	117 - Croes, Veronica	7/24/2020	1.75	76.00	133.00
	CNP Streetlight				

-received photos of staking for Benton and Ransom (streetlight)

-sent separatly for confirmation of where to relocate

-confirmed distance on relocation on Benton.

-requested construction timeline for Ransom

01473	117 - Croes, Veronica	7/27/2020	.75	76.00	57.00
	consolidated				

01473	117 - Croes, Veronica	7/28/2020	.50	76.00	38.00
	phone call regarding CNP streetlight update at Benton Rd				

updated photos for streetlight relocation at Benton recieved and forwarded it on

01473	117 - Croes, Veronica	7/30/2020	2.00	76.00	152.00
	requested update from Comcast regarding field meeting to start relocation				

Sort emaild to individual utility correspondence folder

01473	117 - Croes, Veronica	7/31/2020	.50	76.00	38.00
	requested update from Comcast reagarding Bryan Rd meeting and Relocation timeline				

E.I.T.

01194	133 - Chiou, Jonathan	7/30/2020	3.00	110.00	330.00
	Bamore COst Estimate				

			210.50		35,633.50
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					35,633.50
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Consultants

Ardurra Group LLC

AP 53624	7/31/2020	Ardurra Group LLC / Inv 110988 FBC 2017 Mobility / Invoice: 110988, 8/5/2020			729.00
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					729.00	729.00
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Reimbursable Expenses

Mineo, Kevin

EX 000000021313	7/21/2020	Mineo, Kevin / Trip to Bryan rd/Benton/Monthly Meeting / Site visit and Meeting with Commissioner / 80.00 miles @ 0.575			46.00
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					46.00	46.00
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						Total this Phase:	\$36,408.50
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						Total this Project:	\$36,408.50
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Total this Report **\$36,408.50**



2032 Buffalo Terrace
Houston, TX 77019

Please Remit to:

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

Binkley and Barfield

August 5, 2020

Project No: 2018-1207-00
Invoice No: 110988

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

Professional Engineering Services from July 1, 2020 to July 31, 2020

Phase 1-08 PN 17108 - Old Needville Road

Task 01 PM - Project Management

Professional Personnel

	Hours	Rate	Amount	
DiCenso, Domenic	.50	243.00	121.50	
Totals	.50		121.50	
Total Labor				121.50
				Total this Task \$121.50
				Total this Phase \$121.50

Phase 1-14 PN 17114 Var Intersection Improv. Benton

Task 01 PM - Project Management

Professional Personnel

	Hours	Rate	Amount	
DiCenso, Domenic	2.50	243.00	607.50	
Totals	2.50		607.50	
Total Labor				607.50
				Total this Task \$607.50
				Total this Phase \$607.50

Billing Limits

	Current	Prior	To-Date	
Total Billings	729.00	76,594.21	77,323.21	
Limit			80,000.00	
Remaining			2,676.79	
				Total this Invoice \$729.00

Billings to Date

	Current	Prior	Total
Fee	0.00	5,726.00	5,726.00
Labor	729.00	70,786.00	71,515.00
Expense	0.00	82.21	82.21
Totals	729.00	76,594.21	77,323.21

Billing Backup

Wednesday, August 5, 2020

Ardurra Group, Inc.

Invoice 110988 Dated 8/5/2020

9:34:11 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	7/15/2020	.50	243.00	121.50
	Totals		.50		121.50
	Total Labor				121.50

Total this Task \$121.50

Total this Phase \$121.50

Phase 1-14 PN 17114 Var Intersection Improv. Benton

Task 01 PM - Project Management

Professional Personnel

			Hours	Rate	Amount
1430	DiCenso, Domenic	7/1/2020	1.00	243.00	243.00
1430	DiCenso, Domenic	7/8/2020	1.00	243.00	243.00
1430	DiCenso, Domenic	7/14/2020	.50	243.00	121.50
	Totals		2.50		607.50
	Total Labor				607.50

Total this Task \$607.50

Total this Phase \$607.50

Total this Project \$729.00

Total this Report \$729.00

Timesheet Audit Detail

Tuesday, August 4, 2020

10:56:51 AM

Ardurra Group, Inc.

7/4/2020 through 7/31/2020

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

Employee Name: DiCenso, Domenic

Timesheet Period: 7/4/2020

Organization	01-OP-WW-03	Posted	Signed Approved				Electronically by: DiCenso, Domenic 7/2/2020 2:30:59 PM
			Electronically by: Kuzler, Christopher F. 7/6/2020 8:26:56 AM				
		Total Hr	Wed 7/1	Thu 7/2	Fri 7/3	Sat 7/4	
Holiday	Holiday	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 1.00	1.00				
2019-3575-00 010 001	HAS Enabling Utilities Landside Large Diameter Water Line Ardurra	Reg 1.00		1.00			
2019-4030-00 2.1 2.1.1	COP SWTP Owner's Rep- TO #4 Final Design Activities Individual Package Progress Meetings	Reg 1.00	1.00				
	2.1.2 Specialty Coord.&Joint Meetings/Workshop	Reg 2.00		2.00			
	2.2 CMAR Package Procurement (Bidding)						
	2.2.1 CMAR Procurement	Reg 4.50	2.50	2.00			
	3.5 On-call Modeling and Support Services						
	3.5.1 On-call Modeling and Support Services	Reg 2.00		2.00			

		Total Hr	Wed 7/1	Thu 7/2	Fri 7/3	Sat 7/4
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	1.00	1.00			
3.8	Early work packages & AMI CM&I					
3.8.1	Early work packages & AMI CM&I					
0-0000	Reg	3.50	2.50	1.00		
DAILY TOTALS		Reg	8.00	8.00	8.00	

Timesheet Period: 7/11/2020

Organization 01-OP-WW-03 Posted Signed Approved Electronically by: DiCenso, Domenic 7/10/2020 4:24:01 PM
 Electronically by: Kuzler, Christopher F. 7/13/2020 8:08:10 AM

		Total Hr	Sun 7/5	Mon 7/6	Tue 7/7	Wed 7/8	Thu 7/9	Fri 7/10	Sat 7/11
PaidTime Off	PaidTime Off								
	Reg	1.00						1.00	
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								
1-14	PN 17114 Var Intersection Improv. Benton								
01	PM - Project Management								
0-0000	Reg	1.00			1.00				
2019-3575-00	HAS Enabling Utilities Landside								
010	Large Diameter Water Line								
001	Ardurra								
0-0000	Reg	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	Reg	8.00		1.00	1.00	1.00	4.00	1.00	

		Total Hr	Sun 7/5	Mon 7/6	Tue 7/7	Wed 7/8	Thu 7/9	Fri 7/10	Sat 7/11
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					
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	10.00		2.00	2.00	1.00	2.00	3.00	
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		2.00	3.00	4.00		1.00	
DAILY TOTALS		Reg		8.00	8.00	8.00	8.00	8.00	

Timesheet Period: 7/18/2020

Organization 01-OP-WW-03 Posted Signed Approved Electronically by: DiCenso, Domenic 7/20/2020 7:39:01 AM
 Electronically by: Kuzler, Christopher F. 7/20/2020 7:54:08 AM

		Total Hr	Sun 7/12	Mon 7/13	Tue 7/14	Wed 7/15	Thu 7/16	Fri 7/17	Sat 7/18
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	.50		.50					

		Total Hr	Sun 7/12	Mon 7/13	Tue 7/14	Wed 7/15	Thu 7/16	Fri 7/17	Sat 7/18
2019-3575-00	HAS Enabling Utilities Landside								
010	Large Diameter Water Line								
001	Ardurra								
0-0000	Reg	2.00			1.00			1.00	
2019-3621-00	JHEC WRF Expansion								
1.0	Project Management and Coordination								
01	PM.PM								
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	3.00			2.00			1.00	
2.1.2	Specialty Coord.&Joint Meetings/Workshop								
0-0000	Reg	2.00		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	19.00		4.00	1.00	2.00	8.00	4.00	
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	4.00		1.00	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	1.00	3.00			
DAILY TOTALS		Reg		8.00	8.00	8.00	8.00	8.00	