



INVOICE

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

January 11, 2021

Project No: 0180000048.000.1

Invoice No: 44073

Project Manager: Kevin Mineo

Contract Number: PO 163953

Authorization Number: N/A

Client Project Number: 1700

Total Contract Value: 1,359,614.00

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

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

Phase	0000	Lump Sum Fees
Task	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
Hou Transp - Labor	5,090.00	100.00	5,090.00	5,090.00	0.00
Traffic Counts (SUB)	2,000.00	100.00	2,000.00	2,000.00	0.00
DFW Traffic - Labor	11,400.00	100.00	11,400.00	11,400.00	0.00
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 Task:

0.00

Total this Phase:

0.00

Phase 0001 Project Management
Professional Personnel

	Hours	Rate	Amount
Sr. Project Manager (Eng. VI)			
Mineo, Kevin	26.50	229.00	6,068.50
Project Engineer (Eng. IV)			
Berry, Annie	1.50	163.00	244.50
Jacobson, Zachary	38.00	163.00	6,194.00
Utility Coordinator			
Payour, Raven	5.00	132.00	660.00
Clerical/Administrator			
Croes, Veronica	33.75	76.00	2,565.00
Totals	104.75		15,732.00
Total Labor			15,732.00

Project	0180000048.000.1	FBC 2017 Mobility Project	Invoice	44073
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Consultants

Ardurra Group LLC

12/14/2020 Ardurra Group LLC Inv. 112501 FBC 2017 Mobility 364.50

12/31/2020 Ardurra Group LLC Inv. 112849 FBC 2017 Mobility 121.50

Total Consultants 486.00 486.00

Reimbursable Expenses

Mineo, Kevin

12/2/2020 Mineo, Kevin Trip to Montly Meeting 35.08

12/8/2020 Mineo, Kevin Trip to Masterworks Training 35.08

12/9/2020 Mineo, Kevin Trip to Masterworks Training 35.08

12/15/2020 Mineo, Kevin Trip to site and PCT 1 meeting 63.25

Total Reimbursables 168.49 168.49

Billing Limits

Total Billings 16,386.49 1,191,864.06 1,208,250.55

Limit 1,236,736.41

Remaining 28,485.86

Total this Phase: \$16,386.49

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

Billing Phase	Fee	Percent Complete	Earned	Previously Invoiced	Amount This Invoice
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Traffic Study	18,490.00	100.00	18,490.00	18,490.00	0.00
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Total Fee	18,490.00		18,490.00	18,490.00	0.00
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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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Project	0180000048.000.1	FBC 2017 Mobility Project	Invoice	44073
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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:		\$16,386.49

	Current	Prior	Total
Billings to Date	16,386.49	1,293,391.53	1,309,778.02

Billing Backup

Monday, January 11, 2021

Binkley & Barfield, Inc.

Invoice 44073 Dated 1/11/2021

6:16:34 AM

Phase 0001 Project Management

Professional Personnel

		Hours	Rate	Amount
Sr. Project Manager (Eng. VI)				
103 - Mineo, Kevin	12/1/2020	1.00	229.00	229.00
PM Duties				
103 - Mineo, Kevin	12/2/2020	3.00	229.00	687.00
Drainage meeting and FBC meeting				
103 - Mineo, Kevin	12/3/2020	1.00	229.00	229.00
PM duties				
103 - Mineo, Kevin	12/7/2020	1.00	229.00	229.00
Permits				
103 - Mineo, Kevin	12/8/2020	1.00	229.00	229.00
utilities				
103 - Mineo, Kevin	12/10/2020	2.50	229.00	572.50
Bamore				
103 - Mineo, Kevin	12/14/2020	1.50	229.00	343.50
PM duties				
103 - Mineo, Kevin	12/15/2020	3.00	229.00	687.00
PM duties				
103 - Mineo, Kevin	12/16/2020	3.00	229.00	687.00
PM duties				
103 - Mineo, Kevin	12/17/2020	3.00	229.00	687.00
PM Duties				
103 - Mineo, Kevin	12/18/2020	1.00	229.00	229.00
PM Duties				
103 - Mineo, Kevin	12/21/2020	3.00	229.00	687.00
Benton/Bamore				
103 - Mineo, Kevin	12/22/2020	2.00	229.00	458.00
PM duties/ Bid				
103 - Mineo, Kevin	12/28/2020	.50	229.00	114.50
Bid Ready projects				
Project Engineer (Eng. IV)				
105 - Berry, Annie	12/8/2020	.50	163.00	81.50
AT&T Meeting				
105 - Berry, Annie	12/22/2020	1.00	163.00	163.00
AT&T Meeting				
106 - Jacobson, Zachary	12/16/2020	5.00	163.00	815.00
various FBC tasks				
106 - Jacobson, Zachary	12/17/2020	4.00	163.00	652.00
various FBC tasks				
106 - Jacobson, Zachary	12/17/2020	5.00	163.00	815.00
various FBC tasks				
106 - Jacobson, Zachary	12/18/2020	6.00	163.00	978.00
various FBC tasks				
106 - Jacobson, Zachary	12/21/2020	3.50	163.00	570.50
various FBC tasks--Worked Through lunch				

Project	0180000048.000.1	FBC 2017 Mobility Project		Invoice	44073
	106 - Jacobson, Zachary	12/22/2020	5.00	163.00	815.00
	various FBC tasks				
	106 - Jacobson, Zachary	12/23/2020	2.50	163.00	407.50
	various FBC tasks				
	106 - Jacobson, Zachary	12/28/2020	3.00	163.00	489.00
	various FBC tasks				
	106 - Jacobson, Zachary	12/29/2020	2.00	163.00	326.00
	various FBC tasks				
	106 - Jacobson, Zachary	12/30/2020	2.00	163.00	326.00
	various FBC tasks				
Utility Coordinator					
	117 - Payour, Raven	12/1/2020	1.00	132.00	132.00
	Ransom Rd review				
	117 - Payour, Raven	12/4/2020	2.00	132.00	264.00
	Benton Rd MCI conflict reiew				
	117 - Payour, Raven	12/10/2020	2.00	132.00	264.00
	Benton and Old Needville Rd review				
Clerical/Administrator					
	117 - Croes, Veronica	12/3/2020	.75	76.00	57.00
	Review of project to see if updates are needed				
	Relabeled the PPA's in AT&T folder to distinguish each project				
	117 - Croes, Veronica	12/4/2020	6.00	76.00	456.00
	Spoke with MCI and received as built plans for Benton Rd Project where they cross along FM 762				
	-reviewed these plans to confirm location and depth to confirm no conflict				
	-sent email to overal PM to confirm and make aware of the MCI faciltiies on this project				
	Requested update and sent the plans for Benton Rd/FM762 intersection plans to Comcast for them to confirn their location and if they have any conflicts				
	Spoke with United Engineers for CNP Gas on ONFR. Originally requested an update on the design. during the phone call, it was requested to have the reference files uploaded to Sharepoint to help move the design along (having trouble with sheet files)				
	- sent request to S&B to have the reference files uploaded to share point as they uploaded the updated files in September				
	117 - Croes, Veronica	12/7/2020	2.00	76.00	152.00
	Updated Utility status spreadsheets for CNP Gas, MCI, Crown Castle				
	Received notice the ONFR cadd reference files have been uploaded.				
	-Sent FYI to consultant that the plans requested have been uploaded to CNP SharePoint				

Project	0180000048.000.1	FBC 2017 Mobility Project	Invoice	44073
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117 - Croes, Veronica 12/9/2020 3.00 76.00 228.00
 recieved confirmation from Comcast they are not attached to any of the CNP poles that were relocated on ONFR.

Check with CNP if there are topped poles waiting to be removed with Telecoms attached on ONFR.

Discussion on next steps on how to find who is on the topped poles on ONFR

Review Updated CNP Gas design for Benton Rd to the plan set

- reiewed this next to AT&T's PPA for Benton Rd on the NE corner of Reading for potential conflicts

117 - Croes, Veronica 12/10/2020 5.25 76.00 399.00
 Requested AT&T's estimated depth for the proposed fiber along Reading Rd (Benton RD Project)

Requested confirmation the 100% plans for Benton Rd are the correct plans to send to utility companies

Asked for help identifying what telecom is on the topped pole along ONFR

-"drive thru' on google earth to see who may be attached to CNP Pole

received as builts from Comcast for their ONFR facilities.

-reviewed plans to previous set received

Received updated CNP Gas design for Benton Rd.

Discussion on what work is needing to be done by us regarding the CNP Gas design and comments recieved

Reviewed Benton 100% plans for additional changes

-Turning lane added at Reading Road along with a sidewalk.

Receive notice Windstream is currently reviewing plans for Ransom Rd Segment1

117 - Croes, Veronica 12/11/2020 .75 76.00 57.00
 Review of Benton 100% plan

Review Conflict list and records received from PM's regarding utility locations

117 - Croes, Veronica 12/14/2020 2.50 76.00 190.00
 Sent 100% plan for Benton Road to utility companies, referencing any conflict areas (MCI, Comcast, Phonoscope, ATT, CNP Streetlight, CNP Electric)

117 - Croes, Veronica 12/15/2020 .75 76.00 57.00
 Sent email to CNP to see if topped poles have been removed along Bryan Rd.

Looked through folder to find Survey sheet and most recent plan sent (front St)

117 - Croes, Veronica 12/16/2020 .75 76.00 57.00
 recieved update from CNPE on Bryan Rd-

updated log and spreadsheets

117 - Croes, Veronica 12/21/2020 4.75 76.00 361.00

Project	0180000048.000.1	FBC 2017 Mobility Project	Invoice	44073
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Requested updates from Comcast on Ransom Rd Segment 2, Benton Rd locations, and Front street relocations

Asked CNP what the ground clearance is for Transmission towers

Checked with CNPE for a design completion timeline on Ransom Rd Segment 1

Sent email to clarify where Comcast is in conflict on ONFR with their layout to mark on, along with email chain

Sort emails into Project folder

Correspondence- Update utility tracking spreadsheet

- AT&T, CNPE, CNPG, CNP SL, Comcast, Phonoscope, MCI Communications

117 - Croes, Veronica	12/22/2020	2.50	76.00	190.00
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Updated Agenda for AT&T meeting

ATT Meeting

reviewed meeting minutes for updates or follow ups needed

(sound issues during the meeting)

Sent AT&T's consultant CNP's relocation design for Bamore Rd

117 - Croes, Veronica	12/28/2020	2.50	76.00	190.00
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Sent meeting minutes from meeting with ATT on 12/22/2020

Sent meeting invite for next meeting with ATT

Response email sent to CNP Gas' Consultant for cad files on ONFR
Requested Cadd files be uploaded to CNP's sharepoint by S&B (ONFR)

Updated Project status spreadsheet

Updated utility relocation tracking

Review CNP streetlight workorder for Benton/ Reading Rd relocation and Benton100% plans as changes are needed per Contact

117 - Croes, Veronica	12/29/2020	1.75	76.00	133.00
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Follow up to see if designer has reviewed Comcast drawings to confirm conflicts

-let Comcast know we are working on verifying conflicts for ONFR

Received FYI regarding the streetlight relocation on Benton and Reading have been approved and mailed out yesterday

-sent FYI to overall PM that there will be changes to the streetlight workorder

Sent AT&T requested information for the permit on Bryan Rd to start construction

-reviewed emails and previous meeting minutes to obtain the information requested

117 - Croes, Veronica	12/30/2020	.50	76.00	38.00
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Call CNP Streetlight to discuss relocation needing changes on Benton/Reading Rd

Totals		104.75		15,732.00
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Total Labor				15,732.00
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Project	0180000048.000.1	FBC 2017 Mobility Project	Invoice	44073
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Consultants

Ardurra Group LLC

AP 55443	12/14/2020	📄 Ardurra Group LLC / Inv. 112501 FBC 2017 Mobility / Invoice: 112501, 12/2/2020	364.50	
AP 55756	12/31/2020	📄 Ardurra Group LLC / Inv. 112849 FBC 2017 Mobility / Invoice: 112849, 1/7/2021	121.50	

Total Consultants	486.00	486.00
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Reimbursable Expenses

Mineo, Kevin

EX 000000022049	12/2/2020	Mineo, Kevin / Trip to Montly Meeting / 61.00 miles @ 0.575	35.08	
EX 000000022049	12/8/2020	Mineo, Kevin / Trip to Masterworks Training / 61.00 miles @ 0.575	35.08	
EX 000000022049	12/9/2020	Mineo, Kevin / Trip to Masterworks Training / 61.00 miles @ 0.575	35.08	
EX 000000022049	12/15/2020	Mineo, Kevin / Trip to site and PCT 1 meeting / 110.00 miles @ 0.575	63.25	

Total Reimbursables	168.49	168.49
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Total this Phase:	\$16,386.49
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Total this Project:	\$16,386.49
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Total this Report	\$16,386.49
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2032 Buffalo Terrace
Houston, TX 77019

Please Remit to:

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

Binkley and Barfield

December 2, 2020

Project No: 2018-1207-00

Invoice No: 112501

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

Binkley & Barfield's Project #0180000040.000

Professional Engineering Services from November 1, 2020 to November 30, 2020

Phase 1-08 PN 17108 - Old Needville Road

Task 01 PM - Project Management

Professional Personnel

	Hours	Rate	Amount	
DiCenso, Domenic	1.00	243.00	243.00	
Totals	1.00		243.00	
Total Labor				243.00
		Total this Task		\$243.00
		Total this Phase		\$243.00

Phase 1-14 PN 17114 Var Intersection Improv. Benton

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

Billing Limits

	Current	Prior	To-Date	
Total Billings	364.50	78,902.71	79,267.21	
Limit			80,000.00	
Remaining			732.79	
		Total this Invoice		\$364.50

Billings to Date

	Current	Prior	Total
Fee	0.00	5,726.00	5,726.00
Labor	364.50	73,094.50	73,459.00
Expense	0.00	82.21	82.21
Totals	364.50	78,902.71	79,267.21

Billing Backup

Wednesday, December 2, 2020

Ardurra Group, Inc.

Invoice 112501 Dated 12/2/2020

3:16:13 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
DiCenso, Domenic	11/16/2020		.50	243.00	121.50
DiCenso, Domenic	11/24/2020		.50	243.00	121.50
Totals			1.00		243.00
Total Labor					243.00

Total this Task \$243.00

Total this Phase \$243.00

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

Professional Personnel

			Hours	Rate	Amount
DiCenso, Domenic	11/24/2020		.50	243.00	121.50
Totals			.50		121.50
Total Labor					121.50

Total this Task \$121.50

Total this Phase \$121.50

Total this Project \$364.50

Total this Report \$364.50

Project: 2018-1207-00 Ft Bend County 2017 Mobility Bond Progra**Employee Name: DiCenso, Domenic****Timesheet Period: 11/21/2020**

Organization		01-OP-WW-03	Posted	Signed Approved	Electronically by: DiCenso, Domenic 11/20/2020 5:00:29 PM						
					Electronically by: Kuzler, Christopher F. 11/21/2020 9:02:08 AM						
			Total Hr	Sun 11/15	Mon 11/16	Tue 11/17	Wed 11/18	Thu 11/19	Fri 11/20	Sat 11/21	
Admin	Admin	Reg	5.00		2.00		2.00		1.00		
		11/16 BIM 360 Build Training/Coordination									
		11/20 BIM 360 Coordination									
Training	Training	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							
2019-4030-00	COP SWTP Owner's Rep- TO #4										
2.1	Final Design Activities										
2.1.4	CMAR Coord. & Dissemination of CMA Input										
0-0000	Reg	8.00		1.00		2.00	2.00	3.00			
2.2	CMAR Package Procurement (Bidding)										
2.2.1	CMAR Procurement										
0-0000	Reg	9.00		1.00	1.00	2.00	3.00	2.00			
2.3	Project Management Services										
2.3PM	Project Management										
0-0000	Reg	6.00		2.00	4.00						
3.8	Early work packages & AMI CM&I										
3.8.1	Early work packages & AMI CM&I										
0-0000	Reg	10.50		1.50	2.00	2.00	3.00	2.00			
DAILY TOTALS		Reg	40.00		8.00	8.00	8.00	8.00			

Timesheet Period: 11/28/2020

Organization		01-OP-WW-03	Posted	Signed Approved	Electronically by: DiCenso, Domenic 11/24/2020 3:57:10 PM						
					Electronically by: Kuzler, Christopher F. 11/27/2020 9:55:09 AM						
			Total Hr	Sun 11/22	Mon 11/23	Tue 11/24	Wed 11/25	Thu 11/26	Fri 11/27	Sat 11/28	
Admin	Admin	Reg	3.00		2.00	1.00					
PaidTime Off	PaidTime Off	Reg	16.00				8.00		8.00		
Holiday	Holiday	Reg	8.00					8.00			
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						
2019-4030-00	COP SWTP Owner's Rep- TO #4										
2.1	Final Design Activities										
2.1.4	CMAR Coord. & Dissemination of CMA Input										
0-0000	Reg	3.00		2.00	1.00						
2.2	CMAR Package Procurement (Bidding)										
2.2.1	CMAR Procurement										
0-0000	Reg	5.00		2.00	3.00						
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						
DAILY TOTALS		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

January 7, 2021

Project No: 2018-1207-00

Invoice No: 112849

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

Binkley & Barfield's Project #0180000040.000

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

Phase 1-14 PN 17114 Var Intersection Improv. Benton

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

Billing Limits	Current	Prior	To-Date	
Total Billings	121.50	79,267.21	79,388.71	
Limit			80,000.00	
Remaining			611.29	
		Total this Invoice		\$121.50

Billings to Date

	Current	Prior	Total
Fee	0.00	5,726.00	5,726.00
Labor	121.50	73,459.00	73,580.50
Expense	0.00	82.21	82.21
Totals	121.50	79,267.21	79,388.71

Billing Backup

Thursday, January 7, 2021

Ardurra Group, Inc.

Invoice 112849 Dated 1/7/2021

11:25:51 AM

Project	2018-1207-00	Ft Bend County 2017 Mobility Bond Progra
Phase	1-14	PN 17114 Var Intersection Improv. Benton
Task	01	PM - Project Management

Professional Personnel

			Hours	Rate	Amount
DiCenso, Domenic	12/2/2020		.50	243.00	121.50
Totals			.50		121.50
Total Labor					121.50

Total this Task **\$121.50**

Total this Phase **\$121.50**

Total this Project **\$121.50**

Total this Report **\$121.50**

Timesheet Audit Detail

Wednesday, January 6, 2021

12:35:36 PM

Ardurra Group, Inc.

12/5/2020 through 12/31/2020

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

Employee Name: DiCenso, Domenic

Timesheet Period: 12/5/2020

Organization	01-OP-WW-03	Posted	Signed Approved	Electronically by: DiCenso, Domenic 12/4/2020 4:47:01 PM					
				Electronically by: Kuzler, Christopher F. 12/7/2020 7:41:42 AM					
			Total Hr	Tue 12/1	Wed 12/2	Thu 12/3	Fri 12/4	Sat 12/5	
Admin	Admin	Reg	3.50	1.00	1.00	1.00	.50		
Prof Devel	Prof Devel	Reg	1.50				1.50		
12/4 PE Renewal Ethics Training - Red Vector									
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	.50		.50					
2019-3621-00	JHEC WRF Expansion								
1.0	Project Management and Coordination								
01	PM.PM								
0-0000	Reg	1.00			1.00				
2019-4030-00	COP SWTP Owner's Rep- TO #4								
2.1	Final Design Activities								
2.1.4	CMAR Coord. & Dissemination of CMA Input								
0-0000	Reg	6.50	1.00	1.50	1.00	3.00			
2.2	CMAR Package Procurement (Bidding)								
2.2.1	CMAR Procurement								
0-0000	Reg	2.00	1.00	1.00					

		Total Hr	Tue 12/1	Wed 12/2	Thu 12/3	Fri 12/4	Sat 12/5
2019-4030-00	COP SWTP Owner's Rep- TO #4						
2.3	Project Management Services						
2.3PM	Project Management						
0-0000	Reg	3.00	1.00		2.00		
3.6	Overall Operational Philosophy and WQM						
3.6.1	Overall Operational Philosophy and WQM						
0-0000	Reg	3.00	1.00			2.00	
3.8	Early work packages & AMI CM&I						
3.8.1	Early work packages & AMI CM&I						
0-0000	Reg	10.00	3.00	4.00	2.00	1.00	
DAILY TOTALS		Reg	32.00	8.00	8.00	8.00	