

PO #163953
 OMS Rec 491932



Invoice

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

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

May 09, 2019
 Project No: 0180000048.000
 Invoice No: 35629
 Project Manager: Kevin Mineo
 Contract Number: PO 163953
 Authorization Number: N/A
 Client Project Number: 1700
 Total Contract Value: 895,762.00

Project Description: FBC 2017 Mobility Project
Professional Services from April 01, 2019 to April 30, 2019

Phase Project Management

Professional Personnel

	Hours	Rate	Amount	
Sr. Project Manager (Eng. VI)				
Mineo, Kevin	101.00	229.00	23,129.00	
Williams, Cameron	1.00	229.00	229.00	
Project Manager (Eng. V)				
Fields, James	37.00	194.00	7,178.00	
Hart, Benjamin	9.00	194.00	1,746.00	
Raju-Ranga-Vasudeva, Vikram	14.00	194.00	2,716.00	
Project Engineer (Eng. IV)				
Greaney, David	18.50	163.00	3,015.50	
Jacobson, Zachary	2.00	163.00	326.00	
Tian, Gui	1.00	163.00	163.00	
Graduate Engineer (EIT)				
Chiou, Jonathan	9.00	125.00	1,125.00	
Chute, Dallas	1.50	125.00	187.50	
Hinson, Ryan	6.00	125.00	750.00	
Keil, Matthew	5.50	125.00	687.50	
Utility Coordinator				
Payour, Raven	4.00	132.00	528.00	
Totals	209.50		41,780.50	
Total Labor				41,780.50

Consultants

Ardurra Group LLC				
4/4/2019	Ardurra Group LLC	inv 105143	2,235.00	
	Total Consultants		2,235.00	2,235.00

Reimbursable Expenses

Mineo, Kevin				
4/1/2019	Mineo, Kevin	Drive to Amani	14.50	
4/3/2019	Mineo, Kevin	Drive to Fort Bend	35.96	
4/11/2019	Mineo, Kevin	FBC- MUD meeting	11.02	
4/16/2019	Mineo, Kevin	Drive to Fort Bend	35.96	
	Total Reimbursables		97.44	97.44

Billing Limits	Current	Prior	To-Date	
Total Billings	44,112.94	450,104.00	494,216.94	
Limit			820,000.00	
Remaining			325,783.06	
Total this Phase:				\$44,112.94

Phase	Traffic Study				
Billing Phase	Authorized Budget	Percent Complete	Invoiced To Date	Previously Invoiced	Amount This Invoice
Traffic Study	18,490.00	80.265	14,841.00	14,841.00	0.00
Total Fee	18,490.00		14,841.00	14,841.00	0.00
	Total Fee				0.00
	Total this Phase:				0.00

Phase	Traffic Signal Design A Myers				
Task	DFW Hourly				
Professional Personnel					
	Hours	Rate	Amount		
Sr. Project Manager (Eng. VI)					
Williams, Cameron	.50	229.00	114.50		
Totals	.50		114.50		
Total Labor			114.50		
			Total this Task:		\$114.50
			Total this Phase:		\$114.50

TOTAL DUE THIS INVOICE:

\$44,227.44
OK, JH
5/15/19

Billings to Date	Current	Prior	Total	
	44,227.44	464,945.00 ✓	509,172.44 ✓	

Billing Backup

Thursday, May 09, 2019

Binkley & Barfield, Inc.

Invoice 35629 Dated 5/9/2019

6:54:44 AM

Phase 0001 Project Management

Professional Personnel

			Hours	Rate	Amount
Sr. Project Manager (Eng. VI)					
01199	103 - Mineo, Kevin	4/1/2019	5.50	229.00	1,259.50
01199	103 - Mineo, Kevin	4/2/2019	9.00	229.00	2,061.00
01199	103 - Mineo, Kevin	4/3/2019	8.00	229.00	1,832.00
01199	103 - Mineo, Kevin	4/4/2019	3.00	229.00	687.00
01199	103 - Mineo, Kevin	4/4/2019	1.00	229.00	229.00
01199	103 - Mineo, Kevin	4/5/2019	4.00	229.00	916.00
01199	103 - Mineo, Kevin	4/8/2019	7.00	229.00	1,603.00
01199	103 - Mineo, Kevin	4/9/2019	6.00	229.00	1,374.00
01199	103 - Mineo, Kevin	4/10/2019	6.50	229.00	1,488.50
01199	103 - Mineo, Kevin	4/11/2019	4.00	229.00	916.00
01199	103 - Mineo, Kevin	4/11/2019	.50	229.00	114.50
01199	103 - Mineo, Kevin	4/15/2019	5.00	229.00	1,145.00
01199	103 - Mineo, Kevin	4/16/2019	7.00	229.00	1,603.00
01199	103 - Mineo, Kevin	4/17/2019	3.00	229.00	687.00
01199	103 - Mineo, Kevin	4/18/2019	3.00	229.00	687.00
01199	103 - Mineo, Kevin	4/22/2019	3.00	229.00	687.00
01199	103 - Mineo, Kevin	4/23/2019	4.50	229.00	1,030.50
01199	103 - Mineo, Kevin	4/24/2019	6.50	229.00	1,488.50
01199	103 - Mineo, Kevin	4/25/2019	6.00	229.00	1,374.00
01199	103 - Mineo, Kevin	4/29/2019	3.00	229.00	687.00
01199	103 - Mineo, Kevin	4/30/2019	5.50	229.00	1,259.50
01228	103 - Williams, Cameron	4/1/2019	1.00	229.00	229.00
Review of Civil Corp scope for Williams School Road work					
Project Manager (Eng. V)					
01256	104 - Fields, James	4/1/2019	2.00	194.00	388.00
Arcola Streets 95% Review					
01256	104 - Fields, James	4/2/2019	6.00	194.00	1,164.00
Arcola Streets 95% review					
01256	104 - Fields, James	4/3/2019	5.00	194.00	970.00
Arcola Streets review					
01256	104 - Fields, James	4/5/2019	6.00	194.00	1,164.00
Bryan Rd and Sims Rd review					
01256	104 - Fields, James	4/8/2019	6.00	194.00	1,164.00
Sims Rd & Arcola Streets review					
01256	104 - Fields, James	4/9/2019	6.00	194.00	1,164.00
Sims Rd & Arcola Streets review; portal setup.					
01256	104 - Fields, James	4/10/2019	1.00	194.00	194.00
Sims Rd & Arcola Streets review					
01256	104 - Fields, James	4/11/2019	3.00	194.00	582.00
Sims Rd review					
01256	104 - Fields, James	4/16/2019	2.00	194.00	388.00
Sims Rd review, Sims Rd conference call					
01068	104 - Hart, Benjamin	4/3/2019	1.00	194.00	194.00
Benton Rd					
01068	104 - Hart, Benjamin	4/8/2019	2.00	194.00	388.00
Benton Rd					
01068	104 - Hart, Benjamin	4/9/2019	1.00	194.00	194.00
Benton Rd					

Project	0180000048.000	FBC 2017 Mobility Project		Invoice	35629
01068	104 - Hart, Benjamin	4/10/2019	.50	194.00	97.00
	Benton Rd				
01068	104 - Hart, Benjamin	4/11/2019	.50	194.00	97.00
	Benton Rd				
01068	104 - Hart, Benjamin	4/12/2019	1.00	194.00	194.00
01068	104 - Hart, Benjamin	4/23/2019	2.00	194.00	388.00
	Benton Road				
01068	104 - Hart, Benjamin	4/29/2019	.50	194.00	97.00
	Benton Road				
01068	104 - Hart, Benjamin	4/30/2019	.50	194.00	97.00
	Benton Road				
01400	104 - Raju-Ranga-	4/3/2019	3.00	194.00	582.00
	Vasudeva, Vikram				
	Drainage Review - Benton Rd				
01400	104 - Raju-Ranga-	4/4/2019	2.00	194.00	388.00
	Vasudeva, Vikram				
	Review - Benton Rd				
01400	104 - Raju-Ranga-	4/10/2019	2.00	194.00	388.00
	Vasudeva, Vikram				
	Drainage Review - [Old Needville-Fairchild Rd]				
01400	104 - Raju-Ranga-	4/11/2019	4.00	194.00	776.00
	Vasudeva, Vikram				
	Review				
01400	104 - Raju-Ranga-	4/12/2019	3.00	194.00	582.00
	Vasudeva, Vikram				
	Comments - Old Needville-Fairchild Rd				
	Project Engineer (Eng. IV)				
01290	106 - Greaney, David	4/9/2019	2.00	163.00	326.00
	Report Review				
01290	106 - Greaney, David	4/11/2019	.50	163.00	81.50
	Internal meeting				
01290	106 - Greaney, David	4/12/2019	1.50	163.00	244.50
	Drainage review				
01290	106 - Greaney, David	4/17/2019	3.50	163.00	570.50
	Report Review				
01290	106 - Greaney, David	4/22/2019	3.50	163.00	570.50
	17119 Sims Road Plans QC				
01290	106 - Greaney, David	4/23/2019	3.00	163.00	489.00
	Project 17102: Ransom Road Letter Report review				
01290	106 - Greaney, David	4/25/2019	4.50	163.00	733.50
	Document preparation for QC				
01139	106 - Jacobson,	4/24/2019	2.00	163.00	326.00
	Zachary				
00769	106 - Tian, Gui	4/11/2019	.50	163.00	81.50
	Meeting w/transportation team				
00769	106 - Tian, Gui	4/23/2019	.50	163.00	81.50
	FBC 17102 drainage questions for David.				
	Graduate Engineer (EIT)				
01194	133 - Chiou, Jonathan	4/10/2019	6.00	125.00	750.00
	adding in comments				
01194	133 - Chiou, Jonathan	4/11/2019	3.00	125.00	375.00
01277	133 - Chute, Dallas	4/30/2019	1.50	125.00	187.50
	Adding James' comments to PDF of Sims Road Markups				
01155	133 - Hinson, Ryan	4/11/2019	3.00	125.00	375.00
	Benton Road				
	-Ditch Model				

01155	133 - Hinson, Ryan Benton Road	4/12/2019	1.50	125.00	187.50
	-Ditch Model				
	-XS				
01155	133 - Hinson, Ryan Benton Road	4/15/2019	1.50	125.00	187.50
	-Capacity Calculations				
01040	133 - Keil, Matthew	4/2/2019	1.00	125.00	125.00
01040	133 - Keil, Matthew	4/11/2019	4.00	125.00	500.00
01040	133 - Keil, Matthew Ransom Rd	4/16/2019	.50	125.00	62.50
	Utility Coordinator				
01250	117 - Payour, Raven	4/1/2019	2.00	132.00	264.00
01250	117 - Payour, Raven	4/2/2019	.50	132.00	66.00
01250	117 - Payour, Raven	4/3/2019	.50	132.00	66.00
01250	117 - Payour, Raven	4/4/2019	.50	132.00	66.00
01250	117 - Payour, Raven	4/24/2019	.50	132.00	66.00

Totals			209.50		41,780.50
Total Labor					41,780.50

Consultants

Ardurra Group LLC					
AP 46247	4/4/2019	Ardurra Group LLC / inv 105143 / Invoice: 105143, 4/4/2019		2,235.00	
Total Consultants				2,235.00	2,235.00

Reimbursable Expenses

Mineo, Kevin					
EX 000000018277	4/1/2019	Mineo, Kevin / Drive to Amani / 25.00 miles @ 0.58		14.50	
EX 000000018277	4/3/2019	Mineo, Kevin / Drive to Fort Bend / 62.00 miles @ 0.58		35.96	
EX 000000018277	4/11/2019	Mineo, Kevin / FBC- MUD meeting / MUD meeting for Ransom Rd 17103 / 19.00 miles @ 0.58		11.02	
EX 000000018376	4/16/2019	Mineo, Kevin / Drive to Fort Bend / 62.00 miles @ 0.58		35.96	
Total Reimbursables				97.44	97.44

Total this Phase: \$44,112.94

Phase	1701	Traffic Signal Design A Myers
Task	1002	DFW Hourly

Professional Personnel

			Hours	Rate	Amount
	Sr. Project Manager (Eng. VI)				
01228	103 - Williams, Cameron	4/23/2019	.25	229.00	57.25
	Order traffic counts for TMC				
01228	103 - Williams, Cameron	4/29/2019	.25	229.00	57.25
	Coordination on traffic counts.				
	Totals		.50		114.50
	Total Labor				114.50

Project	018000048.000	FBC 2017 Mobility Project	Invoice	35629
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Total this Task:	\$114.50
Total this Phase:	\$114.50
Total this Project:	\$44,227.44
Total this Report	\$44,227.44

RECEIVED

By Linda Esparza at 3:40 pm, Apr 16, 2019

Approver

Proj No. / Phase / Task: 180000048.000 ph 0001

Description: task SUB1

For ACCT use

FBC 2017 Mobility

Vendor / GL Code:

5933/4341

Period / Terms:

PWP

Ardurra G
3012 26th Street
Metairie, LA 70002



ARDURRA

APPROVED

By Kevin Mineo at 9:15 pm, Apr 16, 2019

Binkley and Barfield

April 4, 2019

Project No: 2018-1207-00

Invoice No: 105143

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

Professional Engineering Services from March 1, 2019 to March 31, 2019

Phase 1-08 PN 17108 - Old Needville Road

Task 01 PM - Project Management

Professional Personnel

	Hours	Rate	Amount
DiCenso, Domenic	4.00	243.00	972.00
Springston, Ann	1.00	194.00	194.00
Totals	5.00		1,166.00
Total Labor			1,166.00

Total this Task \$1,166.00

Total this Phase \$1,166.00

Phase 1-14 PN 17114 Var Intersection Improv. Benton

Task 01 PM - Project Management

Professional Personnel

	Hours	Rate	Amount
DiCenso, Domenic	4.00	243.00	972.00
Springston, Ann	.50	194.00	97.00
Totals	4.50		1,069.00
Total Labor			1,069.00

Total this Task \$1,069.00

Total this Phase \$1,069.00

Billing Limits	Current	Prior	To-Date
Total Billings	2,235.00	25,569.95	27,804.95
Limit			80,000.00
Remaining			52,195.05

Total this Invoice \$2,235.00

Outstanding Invoices

Number	Date	Balance
103947	2/5/2019	14,613.00
104821	3/11/2019	2,330.00
Total		16,943.00

REVIEWED

By Ashlee Mcconnell at 4:58 pm, Apr 17, 2019

Project	2018-1207-00	Ft Bend County 2017 Mobility Bond Progra	Invoice	105143
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Billings to Date

	Current	Prior	Total
Labor	2,235.00	25,516.50	27,751.50
Expense	0.00	53.45	53.45
Totals	2,235.00	25,569.95	27,804.95

Billing Backup

Tuesday, April 9, 2019

Ardurra Group, Inc.

Invoice 105143 Dated 4/4/2019

2:12:16 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	3/6/2019	1.00	243.00	243.00
1430	DiCenso, Domenic	3/13/2019	1.00	243.00	243.00
1430	DiCenso, Domenic	3/20/2019	1.00	243.00	243.00
1430	DiCenso, Domenic	3/27/2019	1.00	243.00	243.00
0052	Springston, Ann	3/11/2019	.50	194.00	97.00
0052	Springston, Ann	3/26/2019	.50	194.00	97.00
Totals			5.00		1,166.00
Total Labor					1,166.00

Total this Task \$1,166.00

Total this Phase \$1,166.00

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

Professional Personnel

			Hours	Rate	Amount
1430	DiCenso, Domenic	3/6/2019	1.00	243.00	243.00
1430	DiCenso, Domenic	3/13/2019	1.00	243.00	243.00
1430	DiCenso, Domenic	3/20/2019	1.00	243.00	243.00
1430	DiCenso, Domenic	3/27/2019	1.00	243.00	243.00
0052	Springston, Ann	3/11/2019	.50	194.00	97.00
Totals			4.50		1,069.00
Total Labor					1,069.00

Total this Task \$1,069.00

Total this Phase \$1,069.00

Total this Project \$2,235.00

Total this Report \$2,235.00

Detailed Timesheet for the Period Ending 3/9/2019

Tuesday, April 9, 2019

Ardurra Group, Inc.

3:52:17 PM

Employee 1430 DiCenso, Domenic

Signed Electronically by: 1/1/1900 12:00:00 AM

Approved Electronically by: Cloutier, Richard A 3/10/2019 2:04:17 PM

Posted

Organization 01-OP-AO-00

	Total Hr	Sun 3/3	Mon 3/4	Tue 3/5	Wed 3/6	Thu 3/7	Fri 3/8	Sat 3/9
[REDACTED]	[REDACTED]							
[REDACTED] Reg	[REDACTED]							
[REDACTED]	[REDACTED]							
[REDACTED] Reg	[REDACTED]							
[REDACTED]	[REDACTED]							
[REDACTED] Reg	[REDACTED]							
[REDACTED]	[REDACTED]							
[REDACTED] Reg	[REDACTED]							

2018-1207-00	Ft Bend County 2017 Mobility Bond Progra								Client: Binkley and Barfield
1-08	PN 17108 - Old Needville Road								
01	PM - Project Management								
0-0000	Reg	1.00			1.00				
	3/7 Contract review mtg w/ PLW								
1-14	PN 17114 Var Intersection Improv. Benton								
01	PM - Project Management								
0-0000	Reg	1.00			1.00				

Detailed Timesheet for the Period Ending 3/16/2019

Tuesday, April 9, 2019

Ardurra Group, Inc.

3:53:17 PM

Employee **1430** **DiCenso, Domenic**

Total Hr	Sun 3/10	Mon 3/11	Tue 3/12	Wed 3/13	Thu 3/14	Fri 3/15	Sat 3/16
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[REDACTED]

Reg [REDACTED] [] [] [] [] [] []

2018-1207-00 Ft Bend County 2017 Mobility Bond Progra Client: Binkley and Barfield
 1-08 PN 17108 - Old Needville Road

01 PM - Project Management

0-0000 Reg [1.00] [] [] [1.00] [] [] []

1-14 PN 17114 Var Intersection Improv. Benton

01 PM - Project Management

0-0000 Reg [1.00] [] [] [1.00] [] [] []

Total Hr	Sun 3/10	Mon 3/11	Tue 3/12	Wed 3/13	Thu 3/14	Fri 3/15	Sat 3/16
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DAILY TOTALS

Reg [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]

Detailed Timesheet for the Period Ending 3/23/2019

Ardurra Group, Inc.

Tuesday, April 9, 2019
3:55:51 PM

Employee 1430 DiCenso, Domenic

Signed Electronically by: DiCenso, Domenic 3/25/2019 7:45:27 AM

Approved Electronically by: Cloutier, Richard A 3/25/2019 7:59:27 AM

Posted

Organization 01-OP-AO-00

	Total Hr	Sun 3/17	Mon 3/18	Tue 3/19	Wed 3/20	Thu 3/21	Fri 3/22	Sat 3/23
[Redacted]	[Redacted]							
[Redacted] Reg	[Redacted]							
[Redacted] Reg	[Redacted]							
[Redacted] Reg	[Redacted]							
[Redacted] Reg	[Redacted]							
[Redacted] Reg	[Redacted]							
[Redacted] Reg	[Redacted]							
2018-1207-00 Ft Bend County 2017 Mobility Bond Progra Client: Binkley and Barfield								
1-08 PN 17108 - Old Needville Road								
01 PM - Project Management								
0-0000 Reg	1.00				1.00			

Detailed Timesheet for the Period Ending 3/23/2019

Tuesday, April 9, 2019

Ardurra Group, Inc.

3:55:51 PM

Employee **1430** **DiCenso, Domenic**

2018-1207-00 Ft Bend County 2017 Mobility Bond Progra
 1-14 PN 17114 Var Intersection Improv. Benton
 01 PM - Project Management
 0-0000

Client: Binkley and Barfield

Total Hr	Sun 3/17	Mon 3/18	Tue 3/19	Wed 3/20	Thu 3/21	Fri 3/22	Sat 3/23
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Reg	1.00				1.00		
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Total Hr	Sun 3/17	Mon 3/18	Tue 3/19	Wed 3/20	Thu 3/21	Fri 3/22	Sat 3/23
Reg							

DAILY TOTALS

Detailed Timesheet for the Period Ending 3/30/2019

Tuesday, April 9, 2019

Ardurra Group, Inc.

3:56:50 PM

Employee 1430 DiCenso, Domenic

Total Hr	Sun 3/24	Mon 3/25	Tue 3/26	Wed 3/27	Thu 3/28	Fri 3/29	Sat 3/30
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[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
Reg	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

2018-1207-00 Ft Bend County 2017 Mobility Bond Progra Client: Binkley and Barfield
 1-08 PN 17108 - Old Needville Road

01 PM - Project Management	0-0000 Reg	1.00				1.00			
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1-14 PN 17114 Var Intersection Improv. Benton
 01 PM - Project Management

0-0000 Reg	1.00				1.00			
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Total Hr	Sun 3/24	Mon 3/25	Tue 3/26	Wed 3/27	Thu 3/28	Fri 3/29	Sat 3/30
DAILY TOTALS Reg	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

Detailed Timesheet for the Period Ending 3/16/2019

Tuesday, April 9, 2019

3:54:02 PM

Ardurra Group, Inc.

Employee **0052** **Springston, Ann Shires**

		Total Hr	Sun 3/10	Mon 3/11	Tue 3/12	Wed 3/13	Thu 3/14	Fri 3/15	Sat 3/16
[REDACTED]	[REDACTED]	[REDACTED]							
[REDACTED]	[REDACTED]	[REDACTED]							
[REDACTED]	Reg	[REDACTED]							
[REDACTED]	[REDACTED]	[REDACTED]							
[REDACTED]	Reg	[REDACTED]							
[REDACTED]	[REDACTED]	[REDACTED]							
[REDACTED]	Reg	[REDACTED]							
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					
[REDACTED]	[REDACTED]	[REDACTED]							
[REDACTED]	Reg	[REDACTED]							
[REDACTED]	[REDACTED]	[REDACTED]							
[REDACTED]	Reg	[REDACTED]							
DAILY TOTALS		Reg							

Client: Binkley and Barfield

Detailed Timesheet for the Period Ending 3/30/2019

Tuesday, April 9, 2019

3:57:58 PM

Ardurra Group, Inc.

Employee 0052 Springston, Ann Shires

Total Hr	Sun 3/24	Mon 3/25	Tue 3/26	Wed 3/27	Thu 3/28	Fri 3/29	Sat 3/30
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
Reg	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
Reg	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
Reg	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]

2018-1207-00 Ft Bend County 2017 Mobility Bond Progra Client: Binkley and Barfield
 1-08 PN 17108 - Old Needville Road
 01 PM - Project Management

0-0000	Reg	.50	[Redacted]	[Redacted]	.50	[Redacted]	[Redacted]	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	
[Redacted]	Reg	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	
[Redacted]	Reg	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	
[Redacted]	Reg	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	

Total Hr	Sun 3/24	Mon 3/25	Tue 3/26	Wed 3/27	Thu 3/28	Fri 3/29	Sat 3/30
DAILY TOTALS	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
Reg	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]